IN THE UNITED STATES DISTRICT COURT FOR THE SOUTHERN DISTRICT OF WEST VIRGINIA CHARLESTON DIVISION

UNITED STATES OF AMERICA and)
STATE OF WEST VIRGINIA by and through the)
WEST VIRGINIA DEPARTMENT OF)
ENVIRONMENTAL PROTECTION)
	Civil Action No
Plaintiffs,)
)
v.)
) COMPLAINT
PATRIOT COAL CORP; MAGNUM COAL CO.;)
APOGEE COAL CO., LLC; CATENARY COAL CO.,)
LLC; COYOTE COAL CO. LLC; DAKOTA LLC;)
HOBET MINING, LLC; JUPITER HOLDINGS LLC;)
LITTLE CREEK LLC; MIDLAND TRAIL ENERGY LLC;)
PANTHER LLC; REMINGTON LLC; WILDCAT, LLC)
BLACK STALLION COAL CO., LLC; BLACK)
WALNUT COAL CO.; COLONY BAY COAL CO.;)
EASTERN ASSOCIATED COAL, LLC; HILLSIDE)
MINING CO.; JARRELL'S BRANCH COAL CO.;)
KANAWHA EAGLE COAL, LLC; LOGAN FORK)
COAL CO.; MARTINKA COAL CO., LLC; MOUNTAIN)
VIEW COAL CO., LLC; PINE RIDGE COAL CO., LLC;)
RIVERS EDGE MINING, INC.; and WINIFREDE)
DOCK LLC,)
)
Defendants.)
)

The United States of America ("United States"), by authority of the Attorney General of the United States and through the undersigned attorneys on behalf of the Administrator of the United States Environmental Protection Agency ("EPA"), and the State of West Virginia ("State") by and through the West Virginia Department of Environmental Protection ("WVDEP"), (collectively, "Plaintiffs") file this Complaint and allege as follows:

INTRODUCTION

- 1. This is a civil action brought pursuant to Section 309(b) and (d) of the Federal Water Pollution Control Act ("CWA" or the "Act"), 33 U.S.C. §§ 1319(b) and (d), and Section 22 of the West Virginia Water Pollution Control Act ("WPCA"), W.Va. Code § 22-11-22. Plaintiffs allege that Defendants discharged and will continue to discharge pollutants into waters of the State and waters of the United States in violation of Section 301 of the Act, 33 U.S.C. § 1311, and Section 8 of the WPCA, W.Va. Code § 22-11-8. Plaintiffs also allege that Defendants are in violation of the conditions and limitations of National Pollutant Discharge Elimination System ("NPDES") permits issued by the State of West Virginia pursuant to Section 402 of the Act, 33 U.S.C. § 1342, and Section 8 of the WPCA, W.Va. Code § 22-11-8.
- 2. Plaintiffs seek permanent injunctive relief against Defendants to halt their illegal discharges of pollutants into waters of the State and waters of the United States, as authorized by Section 309(b) of the Act, 33 U.S.C. § 1319(b), and Section 22 of the WPCA, W.Va. Code § 22-11-22. Plaintiffs also seek civil penalties against certain Defendants pursuant to Section 309(d) of the Act, 33 U.S.C. § 1319(d), and Section 22 of the WPCA, W.Va. Code § 22-11-22.

JURISDICTION AND VENUE

- 3. This Court has jurisdiction over the subject matter of this action under Section 309(b) of the Clean Water Act, 33 U.S.C. § 1319(b), and under 28 U.S.C. §§ 1331, 1345, 1355, and 1367.
- 4. Venue is proper in the Southern District of West Virginia pursuant to 28 U.S.C. §§ 1391(b) and (c) and 1395(a), as well as Section 309(b) of the Clean Water Act, 33 U.S.C. § 1319(b), because it is the judicial district in which Defendants are located, reside, and/or are doing business, and/or in which the majority of the violations alleged in the Complaint occurred.

5. Notice of commencement of this action has been given to the State of West Virginia in accordance with Section 309(b) of the CWA, 33 U.S.C. § 1319(b).

DEFENDANTS

- 6. The Defendants named herein are "persons" within the meaning of Section 3(15) of the WPCA, W.Va. Code § 22-11-3(15) and Section 502(5) of the CWA, 33 U.S.C. § 1362(5).
- 7. Patriot Coal Corp. ("Patriot") is a Delaware corporation with its principal place of business at 12312 Olive Boulevard, Suite 400, St. Louis, Missouri.
- 8. Magnum Coal Company is a Delaware corporation with its principal place of business at 500 Lee Street East, Suite 900, Charleston, West Virginia.
 - 9. Patriot purchased Magnum Coal Company on or about July 23, 2008.
- 10. Patriot's pre-acquisition subsidiaries include Defendants Black Stallion Coal Co., LLC; Black Walnut Coal Co.; Colony Bay Coal Co.; Eastern Associated Coal, LLC; Hillside Mining Co.; Jarrell's Branch Coal Co.; Kanawha Eagle Coal, LLC; Logan Fork Coal Co.; Martinka Coal Co., LLC; Mountain View Coal Co., LLC; Pine Ridge Coal Co., LLC; Rivers Edge Mining, Inc., and Winifrede Dock LLC, (collectively, "non-Magnum Subsidiaries").
- 11. Magnum Coal Company's subsidiaries, purchased by Patriot as part of the July 2008 acquisition, include Apogee Coal Co., LLC; Catenary Coal Co., LLC; Coyote Coal Co. LLC; Dakota LLC; Hobet Mining, LLC; Jupiter Holdings LLC; Little Creek LLC; Midland Trail Energy LLC; Panther LLC; Remington LLC; and Wildcat LLC (collectively, "Magnum Subsidiaries").
- 12. Patriot, or its predecessors in interest, financed, managed, and controlled the coal mining, processing, and shipping operations at the facilities owned by its non-Magnum Subsidiaries.
 - 13. Patriot, or its predecessors in interest, financed, managed, and controlled

environmental compliance at the facilities owned by its non-Magnum Subsidiaries.

- 14. At all relevant times, Patriot and its non-Magnum subsidiaries did business in West Virginia.
- 15. Magnum Coal Company, or its predecessors in interest, financed, managed, and controlled the coal mining, processing, and shipping operations at the facilities owned by the Magnum Subsidiaries.
- 16. Magnum Coal Company, or its predecessors in interest, financed, managed, and controlled environmental compliance at the facilities owned by the Magnum Subsidiaries.
- 17. At all relevant times, Magnum Coal Company and the Magnum Subsidiaries (collectively, "Magnum") did business in West Virginia.
- 18. Apogee Coal Company, LLC is a Delaware corporation with its principal place of business at 500 Lee Street East, Suite 900, Charleston, West Virginia.
- 19. Catenary Coal Company, LLC is a Delaware corporation with its principal place of business at 500 Lee Street East, Suite 900, Charleston, West Virginia.
- 20. Coyote Coal Company LLC is a West Virginia corporation with its principal place of business at 500 Lee Street East, Suite 900, Charleston, West Virginia.
- 21. Dakota LLC is a West Virginia corporation with its principal place of business at 500 Lee Street East, Suite 900, Charleston, West Virginia.
- 22. Hobet Mining, LLC is a West Virginia corporation with its principal place of business at 500 Lee Street East, Suite 900, Charleston, West Virginia.
- 23. Jupiter Holdings LLC is a West Virginia corporation with its principal place of business at 500 Lee Street East, Suite 900, Charleston, West Virginia.

- 24. Little Creek LLC is a West Virginia corporation with its principal place of business at 500 Lee Street East, Suite 900, Charleston, West Virginia.
- 25. Midland Trail Energy LLC is a West Virginia corporation with its principal place of business at 42 Rensford Star Route, Charleston, West Virginia.
- 26. Panther LLC is a West Virginia corporation with its principal place of business at 500 Lee Street East, Suite 900, Charleston, West Virginia.
- 27. Remington LLC is a West Virginia corporation with its principal place of business at 500 Lee Street East, Suite 900, Charleston, West Virginia.
- 28. Wildcat, LLC is a West Virginia corporation with its principal place of business at 500 Lee Street East, Suite 900, Charleston, West Virginia.
- 29. Black Stallion Coal Company, LLC is a Delaware corporation with its principal place of business 12312 Olive Boulevard, Suite 410, St. Louis, Missouri.
- 30. Black Walnut Coal Company is a Delaware corporation with its principal place of business at 12312 Olive Boulevard, Suite 411, St. Louis, Missouri.
- 31. Colony Bay Coal Company is a West Virginia corporation with its principal place of business at 800 Laidley Tower, Charleston, West Virginia.
- 32. Eastern Associated Coal, LLC is a West Virginia corporation with its principal place of business at 202 Laidley Tower, Charleston, West Virginia.
- 33. Hillside Mining Company is a West Virginia corporation with its principal place of business at 202 Laidley Tower, Charleston, West Virginia.
- 34. Jarrell's Branch Coal Company is a Delaware corporation with its principal place of business at 12312 Olive Boulevard, Suite 428, St. Louis, Missouri.

- 35. Kanawha Eagle Coal, LLC is a Virginia corporation with its principal place of business at 105 Walnut St., Grundy, Virginia.
- 36. Logan Fork Coal Company is a Delaware corporation with its principal place of business at 12312 Olive Boulevard, Suite 430, St. Louis, Missouri.
- 37. Martinka Coal Company, LLC is a Delaware corporation with its principal place of business at 12312 Olive Boulevard, Suite 400, St. Louis, Missouri.
- 38. Mountain View Coal Company, LLC is a Delaware corporation with its principal place of business at 202 Laidley Tower, Charleston, West Virginia.
- 39. Pine Ridge Coal Company, LLC is a Delaware corporation with its principal place of business at 12312 Olive Boulevard, Suite 400, St. Louis, Missouri.
- 40. Rivers Edge Mining, Inc. is a Delaware corporation with its principal place of business at 12312 Olive Boulevard, Suite 439, St. Louis, Missouri.
- 41. Winifrede Dock, LLC is a West Virginia corporation with its principal place of business at 1021 Walnut Street, Grundy, Virginia.

STATUTORY AND REGULATORY REQUIREMENTS

- 42. Section 301(a) of the CWA, 33 U.S.C. § 1311(a), prohibits the "discharge of any pollutant by any person" into waters of the United States, except, *inter alia*, in compliance with an NPDES permit issued by EPA or an authorized state pursuant to Section 402 of the CWA, 33 U.S.C. § 1342.
- 43. Section 402(a) of the CWA, 33 U.S.C. § 1342(a), provides that the permit-issuing authority may issue an NPDES permit that authorizes the discharge of any pollutant directly into waters of the United States, upon the condition that such discharge will meet all applicable

requirements of the CWA and such other conditions as the permitting authority determines necessary to carry out the provisions of the CWA.

- 44. Section 402 of the CWA, 33 U.S.C. § 1342, directs the Administrator to prescribe conditions for NPDES permits to assure compliance with the requirements of the CWA, including conditions on data and information collection, reporting, and such other requirements as the Administrator deems appropriate.
- 45. Effluent limitations, as defined in Section 502(11) of the CWA, 33 U.S.C. § 1362(11), are restrictions on quantity, rate, and concentration of chemical, physical, biological, and other constituents which are discharged from point sources. Effluent limitations are among the conditions and limitations prescribed in NPDES permits issued under Section 402(a) of the CWA, 33 U.S.C. § 1342(a).
- 46. In 1985, EPA set effluent limitations guidelines ("ELGs") for discharges from coal mining point sources. *See* 40 C.F.R. Part 434, 50 Fed. Reg. 41296-01. The ELGs prescribe "maximum for any 1 day" and "average of daily values for 30 consecutive days" numeric effluent limits for, *inter alia*, iron, total suspended solids, pH, and manganese. Discharges with a pH above or below the range set forth in the applicable ELGs (generally within the range of 6.0 to 9.0 at all times) are violations of the daily minimum or daily maximum limits in Defendants' NPDES permits.
- 47. Section 303(a) of the CWA, 33 U.S.C. § 1313(a), requires that states adopt ambient water quality standards and establish water quality criteria for particular water bodies that will protect the designated uses of the water. When technology-based ELGs are insufficient to keep receiving waters within those levels, the permit must include stricter water quality based effluent limits that reflect water quality standards and criteria. Section 301(b)(1)(C) of the CWA, 33 U.S.C.

- § 1311(b)(1)(C). Pursuant to W.Va. Code 22-11-7b, West Virginia's water quality regulations include water quality standards setting limits for certain parameters including aluminum, dissolved oxygen, fecal coliform, iron, manganese, pH, and total residual chlorine which vary depending on the designated use of a particular water body. *See* 47 C.S.R. § 2-1 *et seq*.
- 48. Section 309(b) of the CWA, 33 U.S.C. § 1319(b), authorizes the Administrator to commence a civil action for appropriate relief, including a permanent or temporary injunction, against any person who violates Section 301 of the CWA, 33 U.S.C. § 1311, or violates any permit condition or limitation in a permit issued pursuant to Section 402 of the CWA, 33 U.S.C. § 1342.
- 49. Section 309(d) of the CWA, 33 U.S.C. § 1319(d), provides that any person who violates Section 301 of the CWA, 33 U.S.C. § 1311, or violates any permit condition or limitation in a permit issued pursuant to Section 402 of the CWA, 33 U.S.C. § 1342, shall be subject to a civil penalty payable to the United States of up to \$25,000 per day for each violation.
- 50. Pursuant to the Federal Civil Penalties Inflation Adjustment Act of 1990, 28 U.S.C. § 2461 note, as amended by the Debt Collection Improvement Act of 1996, 31 U.S.C. § 3701 note, 69 Fed. Reg. 7121 (February 13, 2004), 40 C.F.R. § 19, EPA may seek civil penalties of up to \$27,500 per day for each violation occurring on or after January 30, 1997 through March 15, 2004 and up to \$32,500 per day for each violation occurring after March 15, 2004.
- 51. Section 8 of the WPCA, W.Va. Code § 22-11-8, prohibits the discharge of any pollutant by any person into waters of the State of West Virginia, except, *inter alia*, in compliance with applicable water quality standards and a West Virginia NPDES permit issued pursuant to the WPCA.
 - 52. At all times relevant to this Complaint, the State of West Virginia has been authorized

by EPA to administer an NPDES program for regulating the discharges of pollutants into navigable waters within each state's jurisdiction. 47 Fed. Reg. 22363-01. Pursuant to W.Va. Code §§ 22-1-5, 22-1-7, and 22-11-4(a), the WVDEP, through the Director of the Division of Water and Waste Management, is the state regulatory agency that administers the NPDES permit program in West Virginia.

53. Section 22 of the WPCA, W.Va. Code § 22-11-22, authorizes WVDEP to commence a civil action for injunctive relief to compel compliance with and enjoin violations of any provision of the WPCA or any term or condition of an NPDES permit issued under the WPCA. Section 22 of the WPCA also provides that any person who violates any provision of an NPDES permit issued pursuant to Section 8 of the WPCA, W.Va. Code § 22-11-8, is subject to a civil penalty of up to \$25,000 per day for each violation.

FACTUAL ALLEGATIONS

- 54. Defendants each own and/or operate coal mining, processing, and/or shipping operations and/or facilities. As a result of their coal mining and processing operations, Defendants generate coal slurry, wastewater, and other excess material that are, or contain, various "pollutants" as that term is defined Section 3(17) of the WPCA, W.Va. Code § 22-11-3(17), and in Section 502(6) of the CWA, 33 U.S.C. § 1362(6) and 40 C.F.R. § 122.2, including iron, aluminum, and manganese ("nonconventional" pollutants under Section 301(g) of the CWA, 33 U.S.C. § 1311(g)), and pH and total suspended solids ("conventional" pollutants as listed in 40 C.F.R. § 401.16).
- 55. Defendants obtained West Virginia NPDES permits to discharge these pollutants from designated outlets into streams, rivers, and other waters of the United States. Defendants' West Virginia NPDES permits contain effluent limitations that prohibit discharges of specified

pollutants in excess of numeric monthly average, daily maximum, and/or daily minimum limits.

These limitations reflect ELGs and stricter water quality based effluent limits.

Magnum Violations

- 56. On January 25, 2008, EPA sent an information request to Magnum pursuant to Section 308 of the Act, requesting that Magnum create a spreadsheet for each permit reflecting all effluent limitation exceedances from January 1, 2003 through December 31, 2007. The exceedance spreadsheet attached as Appendix A to this Complaint represents certified information provided by Magnum in response to the January 25, 2008 Section 308 Request.
- 57. The certified information provided by Magnum reflects a total of at least 1465 violations at the Magnum Subsidiaries during this time period. This includes at least 733 violations of daily minimum and daily maximum effluent limitations, and at least 732 violations of monthly average limitations.
- 58. In addition to the violations in the certified exceedance spreadsheet, Notices of Violation ("NOVs") issued by West Virginia from January 2003 through January 2008 show that Magnum discharged pollutants in violation of limitations contained in its NPDES permits and/or had unpermitted discharges.
- 59. West Virginia inspectors issue NOVs pursuant to the West Virginia Surface Coal Mining and Reclamation Act ("WVSMCRA"), W.Va. Code § 22-3-17 (2004), to persons engaging in mining operations who violate any rules promulgated or permits issued under either Act. Permits issued under WVSMCRA require compliance with NPDES effluent limitations and incorporate such limitations by reference. These NOVs also document other permit violations and/or unpermitted discharges such as visible spills of slurry, blackwater, and other pollutants into waters of the United

States.

60. From January 2003 through March of 2008, Magnum was issued at least 37 NOVs showing violations of NPDES permit conditions and/or unpermitted discharge-related violations in West Virginia. (Appendix B).

Patriot Violations

- 61. Defendants' West Virginia NPDES permits impose self-monitoring and self-reporting requirements, including the quarterly submission to the permitting authorities of monthly Discharge Monitoring Reports ("DMRs") which summarize semi-monthly discharge monitoring data and indicate periods of noncompliance.
- 62. Prior to the filing of this Complaint, Patriot initiated negotiations with the State regarding NPDES permit violations disclosed in DMRs for its non-Magnum subsidiaries. As part of its negotiations with the State, Patriot submitted certified DMR results for the period from July 1, 2006 to March 31, 2008.
- 63. Patriot certified approximately 206 exceedances of NPDES permit limits by its non-Magnum subsidiaries of pollutant parameters including, but not limited to, pH, total suspended solids, iron, and manganese, for the period from July 1, 2006 to March 31, 2008. The certified exceedances include approximately 87 violations of daily minimum and daily maximum effluent limitations, and approximately 119 violations of monthly average limitations.

CLAIM FOR RELIEF

- 64. Paragraphs 1-63 are realleged and incorporated by reference.
- 65. During the period relevant to this Complaint, Defendants have discharged, and continue to discharge, pollutants in excess of effluent limitations contained in their applicable West

Virginia NPDES permits from various impoundment and settlement ponds, outlets, ditches, and other conveyances that are "point sources" within the meaning of Section 3(16) of the WPCA, W.Va. Code § 22-11-3(16), and Section 502(14) of the Clean Water Act, 33 U.S.C. § 1362(14).

- 66. In addition, Magnum has received at least 37 NOVs for exceeding NPDES permit limitations and unpermitted discharges in West Virginia.
- 67. The receiving waters for Defendants' unpermitted discharges and discharges in excess of effluent limitations contained in their applicable NPDES permits constitute waters of the State within the meaning of W.Va. Code § 22-11-3(23) and waters of the United States that are "navigable waters" within the meaning of Section 502(7) of the CWA, 33 U.S.C. § 1362(7).
- 68. Defendants' unpermitted discharges and discharges of pollutants in excess of effluent limitations contained in their applicable NPDES permits constitute violations of Section 301 of the CWA, 33 U.S.C. § 1311, and/or Section 402 of the CWA, 33 U.S.C. § 1342.
- 69. Defendants' unpermitted discharges and discharges of pollutants in excess of effluent limitations contained in their applicable NPDES permits constitute violations of W.Va. Code § 22-11-8.
 - 70. Unless enjoined, Defendants' violations will continue.
- 71. Pursuant to Section 309(b) of the CWA, 33 U.S.C. § 1319(b), and Section 22 of the WPCA, W.Va. Code § 22-11-22, Defendants are liable for permanent injunctive relief.
- 72. Pursuant to Section 309(d) of the CWA, 33 U.S.C. § 1319(d), Magnum is liable for civil penalties of up to \$27,500 per day of violation for all violations occurring from August 7, 2003 through March 15, 2004, and up to \$32,500 per day of violation for all violations occurring after March 15, 2004. Under Section 22 of the WPCA, W.Va. Code § 22-11-22, Magnum is liable for

civil penalties up to \$25,000 per day for each violation.

PRAYER FOR RELIEF

WHEREFORE, Plaintiffs, the United States of America and the State of West Virginia, respectfully pray that this Court:

- 1. Permanently enjoin Defendants from discharging pollutants except as expressly authorized by the CWA and the limitations and conditions of Defendants' applicable NPDES permits.
- 2. Order Defendants named herein and subsidiaries acquired or incorporated by Patriot Coal Corporation in the future, to take all necessary steps to comply with the CWA, the WPCA, and the limitations and conditions of the applicable NPDES permits.
- 3. Assess civil penalties against Magnum up to \$27,500 per day for each violation of the CWA or any applicable NPDES permit that occurred from August 7, 2003 through March 15, 2004, and up to \$32,500 per day for each violation of the CWA or any applicable NPDES permit that occurred after March 15, 2004.
 - 4. Award the United States and the State of West Virginia their costs for this action.
 - 5. Grant such other relief as the Court may deem appropriate.

Respectfully submitted, FOR THE UNITED STATES OF AMERICA

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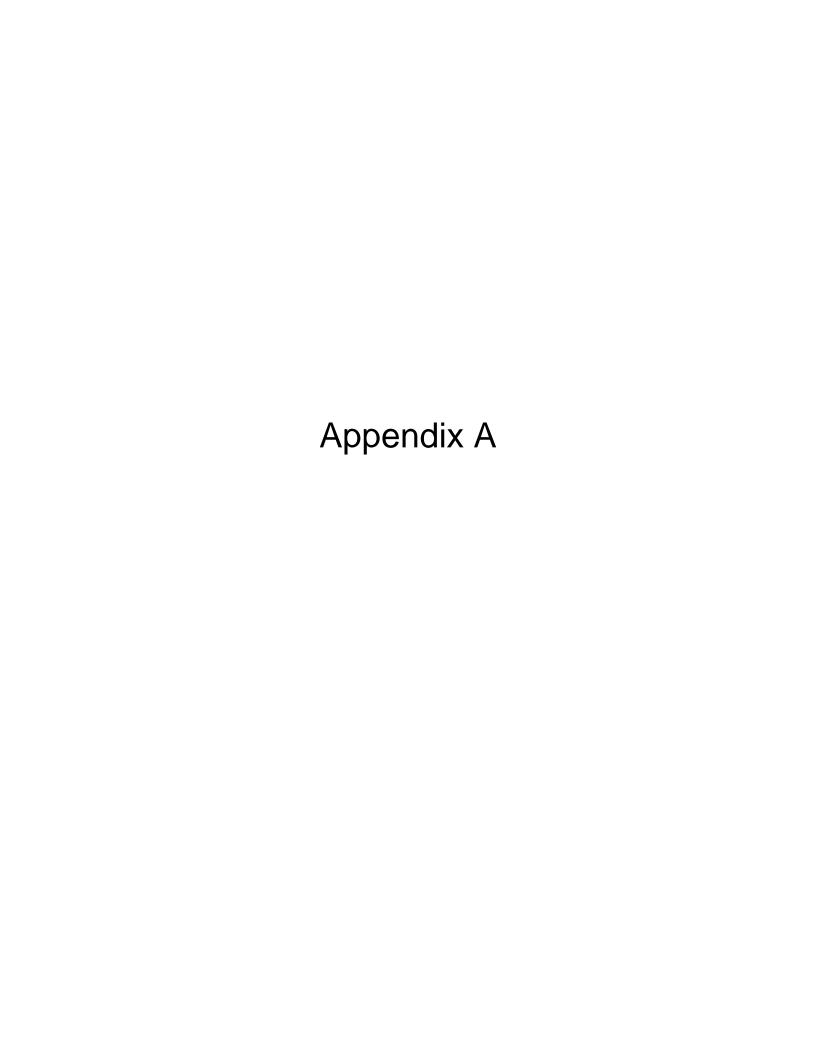
FOR THE UNITED STATES OF AMERICA

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CAROL A. CASTO Assistant United States Attorney WV State Bar Number 890 P.O. Box 1713 Charleston, WV 25326 Respectfully submitted,

FOR THE STATE OF WEST VIRGINIA

HEATHER CONNOLLY
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Charleston, WV 25304



Magnum Coal, Inc. Exceedance Summary 2003-2007 Reported Values Exceedance % Receiving Stream Designated Uses of Receiving Stream Other Month avg Daily Max Month avg Daily Max Month avg Exceeded nmediate Outfall or or Min or Max or Min or Max or Min Daily Max Receiving Receiving Number Operation Permit ID SMCRA Outlet Report Date Chemical Description (Ha) (Ha (pH) Limi pH) Limit pH) or Max (pH) Latitude Longitude Stream Apogee Warmwater Fishery and Contact Coal CAMPBELL Company, Recreation NV1014862 S007283 3/31/2003 2.00 93.30 42.3 38d 18' 43" 81d 23' 35" CK Manganese, Total 3.87 6.93 4.00 LLC Apogee Warmwater Fishery and Contact Coal CAMPBELL Recreation Company NV1014862 S007283 3/31/2003 38d 18' 50" 81d 23' 45" CK Manganese, Total 2.08 3.75 2.00 4.00 3.80 NA Apogee Coal Warmwater Fishery and Contact SPRUCE Recreation Company. NV1020404 O011083 4/30/2003 Iron, Total (As Fe) 2.74 5.00 1.50 1.50 82.30 233.3 37d 51' 22" 81d 48' 25" FK Apogee Warmwater Fishery and Contact Company, CAMPBELL Recreation NV1014862 S007283 6/30/2003 Manganese, Total 2.75 5.10 2.00 4.00 38.50 21.5 38d 18' 50" 81d 23' 45" Apogee Warmwater Fishery and Contact Coal SPRUCE Company, Recreation NV1020404 37d 51' 22" 81d 48' 25" FK HC O011083 1/28/2004 Iron, Total (As Fe) 1.49 2.75 1.50 1.50 NA 83.3 Apogee Warmwater Fishery and Contact Coal O000185 Company, Recreation NV0096393 O014983 37d 46' 53" 81d 49' 0" 1/31/2004 5.60 7.46 6.00 9.00 6.7 NA LLC Apogee Warmwater Fishery and Contact Coal Company, Recreation LLC NV1013599 S506992 1/31/2004 Total Suspended Solids 38.00 66.00 35.00 70.00 8.6 37d 48' 44" 81d 50' 16" RUM CK Apogee Coal Warmwater Fishery and Contact Company, CAMPBELL VV1014862 S007283 1/31/2004 Manganese, Total 2.22 2.22 2.00 4.00 11.0 NA 38d 18' 43" 81d 23' 50" Apogee Warmwater Fishery and Contact Coal Company, CAMPBELL Recreation NV1014862 S007283 1/31/2004 157 1 38d 18' 43" 81d 23' 50" Total Suspended Solids 90.00 90.00 35.00 70.00 28.6 LLC Apogee Warmwater Fishery and Contact Coal CAMPBELL Company, Recreation NV1014862 S007283 65.7 38d 18' 50" 81d 23' 45" CK 10 HC 1/31/2004 Total Suspended Solids 58.00 58.00 35.00 70.00 NA Apogee Warmwater Fishery and Contact Coal Company, Recreation Aluminum, Total (as Al) NV1010921 S500691 2/29/2004 0.47 0.68 0.43 0.75 9.3 37d 45' 43" 81d 49' 10" PERRY BR Apogee Warmwater Fishery and Contact Coal ROBINETT Recreation Company, NV1010921 12 LLC S500691 2/29/2004 Aluminum, Total (as Al) 0.59 0.66 0.43 0.75 37.2 NA 37d 46' 40" 81d 47' 5" Apogee Warmwater Fishery and Contact BUFFALO Company, Recreation 13 NV1010921 S500691 2/29/2004 Total Suspended Solids 50.00 56.00 35.00 70.00 42.9 37d 46' 36" 81d 47' 52" NA Apogee Warmwater Fishery and Contact Coal CAMPBELL Company, Recreation 14 NV1014862 S007283 2/29/2004 Manganese, Total 3.92 2.00 96.0 38d 18' 43" 81d 23' 50" 3 92 4 00 NA Apogee Warmwater Fishery and Contact Coal CAMPBELL Company, Recreation NV1014862 S007283 2/29/2004 Total Suspended Solids 78.00 78.00 35.00 70.00 122.9 11.4 38d 18' 43" 81d 23' 50" Apogee Coal Warmwater Fishery and Contact Company, O000185 BUFFALO VV0096393 O014983 3/31/2004 Total Suspended Solids 43.00 66.00 35.00 70.00 22.9 NA 37d 46' 44" 81d 48' 55" Apogee Coal Warmwater Fishery and Contact Company, Recreation NV1010921 S500691 1.47 137.2 37d 45' 43" 81d 49' 10" PERRY BR 3/31/2004 1.02 0.43 0.75 96.0 Aluminum, Total (as Al)

Magnum Coal, Inc. Exceedance Summary 2003-2007 Reported Values Exceedance % Receiving Stream Designated Uses of Receiving Stream Other Month avg Daily Max Month avg Daily Max Month avg Exceeded nmediate Outfall or or Min or Max or Min or Max or Min Daily Max Receiving Receiving Number Operation Permit ID SMCRA Outlet Report Date Chemical Description (Ha) (Ha (pH) Limi pH) Limit pH) or Max (pH) Latitude Longitude Stream Apogee Warmwater Fishery and Contact Coal ROBINETT Company, Recreation 18 NV1010921 S500691 3/31/2004 0.43 25.6 37d 46' 40" 81d 47' 5" Aluminum, Total (as Al) 0.54 0.60 0.75 NA F BR HC Apogee Warmwater Fishery and Contact Coal CAMPBELL Recreation Company NV1014862 S007283 3/31/2004 38d 18' 35" 81d 23' 43" CK 19 Manganese, Total 2.32 2.32 2.00 4.00 16.0 NA LLC Apogee Warmwater Fishery and Contact Coal CAMPBELL Recreation Company. 20 WV1014862 S007283 3/31/2004 Manganese, Total 2.84 2.84 2.00 4.00 42.0 NA 38d 18' 52" 81d 23' 50" CK Apogee Warmwater Fishery and Contact Company, SPRUCE Recreation 21 NV1020404 O011083 3/31/2004 Iron, Total (As Fe) 2.54 11.40 1.50 1.50 69.3 660.0 37d 51' 22" 81d 48' 25" FK Apoge Warmwater Fishery and Contact Coal SPRUCE Company, Recreation NV1020404 594.0 37d 51' 22" 81d 48' 25" FK 22 LLC O011083 3/31/2004 Manganese, Total 3.99 6.94 1.00 1.00 299.0 Apogee Coal Warmwater Fishery and Contact SPRUCE Company, Recreation NV1020404 Manganese, Total 37d 51' 22" 81d 48' 25" 23 O011083 3/31/2004 1.04 1.00 LLC Apogee U006883 Warmwater Fishery and Contact Coal Company, S001376 Recreation LLC WV0053171 S015974 4/30/2004 Total Suspended Solids 42.00 80.00 70.00 20.0 14.3 37d 45' 41" 81d 44' 13" HUFF CK Apogee Coal U006883 DINGESS Warmwater Fishery and Contact Company, S001376 BR/BUFFAL 25 LLC VV0053171 S015974 4/30/2004 Total Suspended Solids 36.00 68.00 35.00 70.00 2.9 NA 37d 47' 28" 81d 41' 58" Apogee Warmwater Fishery and Contact Coal Company, Recreation NV1010921 62.8 37d 45' 43" 81d 49' 10" PERRY BR 26 S500691 4/30/2004 Aluminum, Total (as Al) 0.70 0.79 0.43 0.75 5.3 LLC Apogee Warmwater Fishery and Contact Coal ROBINETT Company, Recreation NV1010921 37d 46' 40" 81d 47' 5" 27 S500691 4/30/2004 Aluminum, Total (as Al) 0.82 1.29 0.43 0.75 90.7 72.0 Apogee Warmwater Fishery and Contact Coal Company, SPRUCE Recreation 28 NV1020404 O011083 4/30/2004 Iron, Total (As Fe) 3.62 12.40 1.50 1.50 14.1 726.7 37d 51' 22" 81d 48' 25" FK Apogee Warmwater Fishery and Contact Coal SPRUCE Recreation Company, NV1020404 29 LLC O011083 4/30/2004 Manganese, Total 4.73 9.40 1.00 1.00 373.0 840.0 37d 51' 22" 81d 48' 25" FK Apogee O502394 Warmwater Fishery and Contact BUFFALO Company, S007585 Recreation 30 NV0099520 5/31/2004 Total Suspended Solids 66.00 66.00 35.00 70.00 88.6 37d 47' 30" 81d 49' 28" S507986 NA Apogee Warmwater Fishery and Contact Coal ROBINETT Company, Recreation NV1010921 S500691 5/31/2004 0.43 12.0 37d 46' 40" 81d 47' 5" Aluminum, Total (as Al) 0.46 0.84 0.75 7.0 Apogee Warmwater Fishery and Contact Coal SPRUCE Company, Recreation NV1020404 O011083 5/31/2004 Iron, Total (As Fe) 0.93 2.19 1.50 1.50 NA 46.0 37d 51' 22" 81d 48' 25" Apogee Coal Warmwater Fishery and Contact Company, SPRUCE VV1020404 O011083 5/31/2004 1.71 3.24 1.00 1.00 71.0 224.0 37d 51' 22" 81d 48' 25" Apogee Coal BRUSHY Warmwater Fishery and Contact Company, FK/SPRUC Recreation NV1020510 S500701 5/31/2004 0.70 1.02 1.00 1.00 NA 2.0 37d 48' 28" 81d 47' 1" Manganese, Total FK

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Magnum Coal, Inc. Exceedance Summary 2003-2007 Reported Values Exceedance % Receiving Stream Designated Uses of Receiving Stream Other Month avg Daily Max Month avg Daily Max Month avg Exceeded nmediate Line Outfall or or Min or Max or Min or Max or Min Daily Max Receiving Receiving SMCRA Number Permit ID Outlet Report Date Chemical Description (Ha) (Ha) (pH) Limi pH) Limit (Ha or Max (pH) Latitude Longitude Stream Apogee FK/BRUSH Coal Warmwater Fishery and Contact Recreation Company, FK/SPRUC NV1004131 U511386 10/2004 Total Suspended Solids 35.00 70.00 8.6 37d 48' 48" 81d 46' 10" E FK 38.00 38.00 NA Apogee Warmwater Fishery and Contact Coal Company, SPRUCE Recreation NV1020404 O011083 10/31/2004 37d 51' 22" 81d 48' 25" 8.52 9.30 6.00 9.00 NA 3.3 Apogee Coal Warmwater Fishery and Contact Company, 53 NV1020404 O011083 11/30/2004 Iron, Total (As Fe) 3.37 1.50 1.50 24.0 124.7 37d 51' 22" 81d 48' 25" Apogee Warmwater Fishery and Contact Company, SPRUCE Recreation 54 NV1020404 O011083 11/30/2004 3.93 108.0 37d 51' 22" 81d 48' 25" FK Manganese, Total 2.08 1.00 1.00 293.0 Apogee FK/BRUSH Warmwater Fishery and Contact Coal Company, FK/SPRUC LLC 55 NV1004131 U511386 12/2004 Total Suspended Solids 60.00 98.00 35.00 70.00 71.4 40 0 37d 48' 48" 81d 46' 10" E FK Apogee Warmwater Fishery and Contact Coal Company, Recreation NV0053210 U006084 1/31/2005 37d 48' 40" 81d 51' 34" RUM CK Total Suspended Solids 94.00 94.00 35.00 70.00 168.6 34.3 Apogee Coal Warmwater Fishery and Contact Company, Recreation 57 NV0053210 U006084 1/31/2005 Total Suspended Solids 190.00 190.00 R/O 70.00 NA 171.4 37d 48' 37" 81d 51' 40" RUM CK Apogee Coal Warmwater Fishery and Contact Company, O000185 BUFFALO Recreation VV0096393 1/31/2005 58 O014983 Iron, Total (As Fe) 2.70 1.50 1.50 37d 46' 44" 81d 48' 55" 1.06 NA 80.0 Apogee BRUSHY Warmwater Fishery and Contact Coal FK/SPRUC Company, Recreation 59 NV1004972 E005700 1/31/2005 120.00 120.00 35.00 242.9 37d 48' 20" 81d 47' 48" E FK Total Suspended Solids 70.00 71 4 HC Apogee BRUSHY Warmwater Fishery and Contact Coal K/SPRUC Recreation Company, 60 NV1013319 U502692 1/31/2005 Total Suspended Solids 137.00 230.00 35.00 70.00 291.4 228.6 37d 48' 26" 81d 47' 50" E FK Apogee Warmwater Fishery and Contact Coal Company. CAMPBELL Recreation WV1014862 S007283 1/31/2005 Manganese, Total 2.32 2.32 2.00 4.00 16.0 NA 38d 18' 50" 81d 23' 45" CK Apogee Warmwater Fishery and Contact Coal SPRUCE Recreation Company, 62 NV1020404 O011083 1/31/2005 Manganese, Total 0.94 2.49 1.00 1.00 NA 149.0 37d 51' 22" 81d 48' 25" FK Apoge Warmwater Fishery and Contact Coal SPRUCE Company, Recreation NV1020404 37d 51' 22" 81d 48' 25" 63 O011083 1/31/2005 7.50 10.59 6.00 9.00 NA 177 Apogee BRUSHY Warmwater Fishery and Contact Coal FK/SPRUC Company, Recreation NV1004972 E005700 FK 2/28/2005 3.10 NA 6.00 9.00 48.3 NA 37d 48' 20" 81d 47' 48" LLC Apogee Coal Warmwater Fishery and Contact Company, Recreation LLC NV1010921 S500691 2/28/2005 Aluminum, Total (as Al) 0.43 0.83 0.43 0.75 NA 10.7 37d 45' 43" 81d 49' 10" PERRY BR Apogee Coal Varmwater Fishery and Contact Company, BUFFALO LLC VV1010921 S500691 27 2/28/2005 4.40 7.94 6.00 9.00 26.7 NA 37d 46' 36" 81d 47' 52"

Magnum Coal, Inc. Exceedance Summary 2003-2007 Reported Values Exceedance % Receiving Stream Designated Uses of Receiving Stream Other Month avg Daily Max Month av Daily Max Month avg Exceeded nmediate Outfall or or Min or Max or Min or Max or Min Daily Max Receiving Receiving Number Operatio Permit ID SMCRA Outlet Report Date Chemical Description (Ha) (Ha (pH) Limi pH) Limit pH) or Max (pH) Latitude Longitude Stream Apogee Warmwater Fishery and Contact Coal CAMPBELL Company, Recreation 67 NV1014862 S007283 2/28/2005 Manganese, Total 2.00 10.0 38d 18' 50" 81d 23' 45" CK 2.20 2.20 4.00 NA HC Apogee Warmwater Fishery and Contact Coal SPRUCE Recreation Company NV1020404 O011083 2/28/2005 37d 51' 22" 81d 48' 25" 68 NA 10.08 6.00 9.00 NA 12.0 Apogee Coal Warmwater Fishery and Contact SPRUCE Recreation Company. 69 NV1020404 O011083 2/28/2005 NA 9.12 6.00 9.00 NA 12.0 37d 51' 22" 81d 48' 25" FK Apogee Warmwater Fishery and Contact Company, ROBINETT Recreation 70 NV1010921 S500691 3/31/2005 Aluminum, Total (as Al) 0.54 0.80 0.43 0.75 25.6 37d 46' 40" 81d 47' 5" Apogee BRUSHY Warmwater Fishery and Contact Coal FK/SPRUC Company, Recreation 5900.0 37d 48' 26" 81d 47' 50" E FK 71 NV1013319 U502692 3/31/2005 LLC Settleable Solids NA 30.00 NA 0.50 NA Apogee U006883 Warmwater Fishery and Contact Coal S001376 Company, Recreation NV0053171 S015974 4/30/2005 8.11 9.70 6.00 9.00 NA 7.8 37d 47' 17" 81d 44' 40" LLC Apogee BRUSHY Warmwater Fishery and Contact Coal Company, FK/SPRUC Recreation 73 LLC NV1005278 P061000 4/30/2005 Iron, Total (As Fe) 3.30 3.00 6.00 10.0 NA 37d 50' 50" 81d 47' 52" E FK Apogee BRUSHY Warmwater Fishery and Contact Company, FK/SPRUC 74 LLC VV1005278 P061000 4/30/2005 Total Suspended Solids 100.00 100.00 35.00 70.00 185.7 42.9 37d 50' 50" 81d 47' 52" E FK Apogee Warmwater Fishery and Contact Coal Company, CAMPBELL Recreation NV1014862 S007283 38d 18' 50" 81d 23' 45" 75 4/30/2005 Manganese, Total 2.89 2.89 2.00 4 00 44 5 NA LLC Apogee Warmwater Fishery and Contact Coal SPRUCE Company, Recreation NV1020404 O011083 4/30/2005 37d 51' 22" 81d 48' 25" 76 HC Manganese, Total 0.68 1.28 1.00 1.00 NA 28.0 Apogee BRUSHY Warmwater Fishery and Contact Coal FK/SPRUC Company, Recreation 77 NV1013319 U502692 5/31/2005 Total Suspended Solids 32.00 72.00 35.00 70.00 NA 37d 48' 26" 81d 47' 50" E FK Apogee U006883 Warmwater Fishery and Contact Coal S001376 BUFFALO Recreation Company, 78 NV0053171 S015974 6/30/2005 Iron, Total (As Fe) 4.46 3.00 6.00 48.7 NA 37d 46' 48" 81d 45' 59" CK Apogee Warmwater Fishery and Contact BUFFALO Company, Recreation 79 NV1010921 S500691 8/31/2005 Settleable Solids 2.00 NA 0.50 NA 37d 46' 17" 81d 48' 13" NA 300.0 Apogee Warmwater Fishery and Contact Coal ROBINETT Company, Recreation NV1010921 S500691 11/30/2005 1.00 0.43 25.6 37d 46' 40" 81d 47' 5" 80 Aluminum, Total (as Al) 0.54 0.75 33.3 Apogee Warmwater Fishery and Contact Coal BUFFALO Company, O000185 Recreation O014983 NV0096393 12/31/2005 Iron, Total (As Fe) 3.17 4.42 3.00 6.00 5.7 NA 37d 46' 50" 81d 48' 58" Apogee Coal Warmwater Fishery and Contact Company, BUFFALO 82 /V1013319 U502692 12/31/2005 Iron, Total (As Fe) 10.60 10.60 3.00 253.3 76.7 37d 47' 18" 81d 49' 9" Apogee Coal Warmwater Fishery and Contact Company, CAMPBELL Recreation NV1014862 S007283 12/31/2005 6.82 6.82 2.00 4.00 241.0 70.5 38d 18' 37" 81d 24' 19" Manganese, Total

Magnum Coal, Inc. Exceedance Summary 2003-2007 Reported Values Exceedance % Receiving Stream Designated Uses of Receiving Stream Other Month avg Daily Max Month avg Daily Max Month avg Exceeded nmediate Outfall or or Min or Max or Min or Max or Min Daily Max Receiving Receiving Number Operation Permit ID SMCRA Outlet Report Date Chemical Description (Ha) (Ha (pH) Limi pH) Limit pH) or Max (pH) Latitude Longitude Stream Apogee Warmwater Fishery and Contact Coal SPRUCE Company, Recreation NV1020404 O011083 12/31/2005 6.00 37d 51' 22" 81d 48' 25" FK 84 9.30 9.00 NA 3.3 LLC NA Apogee Warmwater Fishery and Contact Coal SPRUCE Recreation Company NV1020404 O011083 1/31/2006 37d 51' 22" 81d 48' 25" 85 Iron, Total (As Fe) 1.57 1.57 1.50 1.50 4.7 4.7 Apogee Coal Warmwater Fishery and Contact SPRUCE Recreation Company. 86 WV1020404 O011083 2/28/2006 Manganese, Total 1.36 1.36 1.00 1.00 36.0 36.0 37d 51' 22" 81d 48' 25" FK Apogee Warmwater Fishery and Contact Company, SPRUCE Recreation 87 NV1020404 O011083 3/31/2006 Manganese, Total 1.12 1.31 1.00 1.00 12.0 31.0 37d 51' 22" 81d 48' 25" Apogee RIGHT Warmwater Fishery and Contact Coal FK/BUFFAL Company, Recreation 1253.3 37d 45' 53" 81d 48' 28" O CK NV1010921 88 HC S500691 49 5/31/2006 Aluminum, Total (as Al) 40.61 81.20 3.00 6.00 1253.7 Apogee Warmwater Fishery and Contact Coal Company, Recreation 37d 49' 11" 81d 50' 36" RUM CK NV0066346 O016383 6/30/2006 Iron, Total (As Fe) 2.53 4.30 1.57 2.73 61.1 57.5 LLC Apogee Warmwater Fishery and Contact Coal Company, Recreation LLC WV0066346 O016383 6/30/2006 Total Suspended Solids 49.00 94.00 70.00 40.0 34.3 37d 49' 11" 81d 50' 36" RUM CK Apogee Coal Warmwater Fishery and Contact Company, O000185 BUFFALO 91 LLC NV0096393 O014983 6/30/2006 Iron, Total (As Fe) 2.34 2.77 1.52 2.63 53.9 5.3 37d 46' 50" 81d 48' 58" Apogee Warmwater Fishery and Contact Coal BUFFALO Company, Recreation NV1010921 6/30/2006 37d 46' 36" 81d 47' 52" 92 S500691 27 Total Suspended Solids 36.00 36.00 35.00 70.00 29 NA LLC Apogee Warmwater Fishery and Contact Coal O000185 BUFFALO Company, Recreation NV0096393 O014983 8/31/2006 37d 46' 50" 81d 48' 58" 93 HC Iron, Total (As Fe) 3.21 3.60 1.52 2.63 111.2 36.9 Apogee Warmwater Fishery and Contact Coal O000185 BUFFALO Company, Recreation 37d 46' 50" 81d 48' 58" CK NV0096393 O014983 8/31/2006 Iron, Total (As Fe) 2.82 2.63 Apogee Warmwater Fishery and Contact Coal O000185 BUFFALO Recreation Company, 95 NV0096393 O014983 9/30/2006 Iron, Total (As Fe) 1.12 2.81 1.52 2.63 NA 6.8 37d 46' 50" 81d 48' 58" CK Apogee Warmwater Fishery and Contact BUFFALO Company, Recreation 96 NV1013319 U502692 9/30/2006 Iron, Total (As Fe) 6.61 1.57 2.73 120.4 142.1 37d 47' 18" 81d 49' 9" 3 46 Apogee Warmwater Fishery and Contact Coal CAMPBELL Company, Recreation 97 NV1014862 S007283 1/31/2007 2.74 0.43 0.75 237.2 265.3 38d 18' 47" 81d 24' 6" Aluminum, Total (as Al) 1 45 Apogee Warmwater Fishery and Contact Coal CAMPBELL Company, Recreation NV1014862 S007283 27.9 3/31/2007 Aluminum, Total (as Al) 0.55 0.65 0.43 0.75 NA 38d 18' 52" 81d 23' 50" Apogee Coal Warmwater Fishery and Contact Company, CAMPBELL VV1014862 S007283 5/31/2007 Aluminum, Total (as Al) 0.74 0.74 0.43 0.75 72.1 NA 38d 18' 50" 81d 23' 45" Apogee Coal Warmwater Fishery and Contact Company, SPRUCE Recreation NV1020404 50.7 O011083 8/31/2007 Iron, Total (As Fe) 2.14 2.14 1.42 2.47 NA

Magnum Coal, Inc. Exceedance Summary 2003-2007 Reported Values Exceedance % Receiving Stream Designated Uses of Receiving Stream Other Month avg Daily Max Month av Daily Max Month avg Exceeded nmediate Outfall or or Min or Max or Min or Max or Min Daily Max Receiving Receiving Number Operatio Permit ID SMCRA Outlet Report Date Chemical Description (Ha) (Ha (pH) Limi pH) Limit (Ha or Max (pH) Latitude Longitude Stream Apogee GARLAND Coal Warmwater Fishery and Contact FK/SPRUC Company, Recreation 101 VV1022792 S500605 8/31/2007 0.73 0.31 135.5 37d 50' 19" 81d 48' 32" E FK Aluminum, Total (as Al) 0.73 0.54 35.2 HC 16 Apogee Warmwater Fishery and Contact Coal Recreation Company NV1010921 37d 45' 43" 81d 49' 10" PERRY BR 102 S500691 10/18/2007 3.40 6.00 9.00 43.3 3.40 NA Catenary Coal FK/CABIN Narmwater Fishery and Contact Company, 103 LLC NV0096920 S302390 1/8/2003 Iron, Total (As Fe) 1.02 1.90 1.50 1.50 NA 26.7 38d 3' 16" 81d 28' 8" CK Recreation O301298, Catenary Coal O301793, Company, O600986, MOCCASIN Warmwater Fishery and Contact 104 NV0093751 S601287 1/13/2003 Manganese, Total 7.90 7.90 1.00 1.00 690.0 690.0 38d 3' 28" 81d 29' 32" Recreation Catenar Coal O005882. Company, Warmwater Fishery and Contact NV0066231 105 LLC O008082 1/31/2003 Manganese, Total 3.80 3.94 2.00 4.00 90.0 NA 38d 21' 20" 81d 21' 1" MORRIS FK Recreation Catenary O301298. O301793, OMS Coal O600986 FK/CABIN Warmwater Fishery and Contact Company, S601287 106 NV0093751 1/31/2003 Aluminum, Total (as Al) 0.28 0.41 0.14 0.24 100.0 70.8 38d 4' 10" 81d 27' 8" Recreation Catenary O301298, O301793, TOMS Coal Company, O600986, FK/CABIN Warmwater Fishery and Contact 107 WV0093751 S601287 2/28/2003 Aluminum, Total (as Al) 1.19 1.86 0.14 0.24 750.0 675.0 38d 4' 10" 81d 27' 8" Recreation Catenary Coal O301793, TOMS O600986, FK/CABIN Warmwater Fishery and Contact Company, 108 LLC VV0093751 S601287 2/28/2003 Manganese, Total 0.44 0.62 0.22 0.38 100.0 63.2 38d 4' 10" 81d 27' 8" Recreation Catenary LEET Coal Company, FK/LAUREL Warmwater Fishery and Contact NV1015338 U300198 109 LLC 2/28/2003 2 18 4.53 2 00 4 00 9.0 13.3 38d 4' 16" 81d 28' 19" FK Manganese, Total Recreation Catenary O301298. TOMS Coal O301793. FK/CABIN Warmwater Fishery and Contact O600986 Company, 110 LLC VV0093751 S601287 3/31/2003 Aluminum, Total (as Al) 0.32 0.57 0.14 0.24 128.6 137.5 38d 4' 10" 81d 27' 8" Recreation O301298, Catenary O301793, TOMS Coal FK/CABIN O600986, Warmwater Fishery and Contact Company, 111 LLC NV0093751 S601287 3/31/2003 Manganese, Total 0.19 0.41 0.22 0.38 NA 7.9 38d 4' 10" 81d 27' 8" Recreation O302590, Catenary S300495, LEFT Coal S301000, FK/WHITEC Warmwater Fishery and Contact Company, 112 LLC VV0096962 S302490 3/31/2003 Manganese, Total 0.96 2.19 0.62 1.07 54.0 104.7 38d 3' 6" 81d 31' 15" AK CK Recreation Catenary O301298, Coal O301793, TOMS Company, O600986, FK/CABIN Warmwater Fishery and Contact 113 LLC NV0093751 4/30/2003 0.63 0.77 0.14 350.0 81d 27' 8" S601287 Aluminum, Total (as Al) 0.24 220.8 38d 4' 10" Recreation Catenary O301298. Coal O301793 OMS FK/CABIN Warmwater Fishery and Contact Company, O600986. NV0093751 S601287 4/30/2003 0.49 38d 4' 10" 81d 27' 8" 114 Aluminum, Total (as Al) 104 2 0.24 Recreation O301298. Catenary Coal O301793, Warmwater Fishery and Contact O600986, MOCCASIN Company, S601287 115 4/30/2003 Manganese, Total 2.55 2.00 4.00 3.0 NA 38d 3' 18" Recreation Catenary O302590, Coal S300495, LEFT S301000, K/WHITEC Narmwater Fishery and Contact Company, S302490 4/30/2003 Aluminum, Total (as Al) 0.47 0.53 0.36 0.62 30.6 NA 38d 3' 6" 81d 31' 15' AK CK Catenary O302590, Coal S300495, LEFT Company, S301000, FK/WHITEC Narmwater Fishery and Contact S302490 4/30/2003 0.58 1.31 0.62 1.07 NA 117 Manganese, Total 22.4 AK CK

Magnum Coal, Inc. Exceedance Summary 2003-2007 Reported Values Exceedance % Receiving Stream Designated Uses of Receiving Stream Other Month avg Daily Max Month avg Daily Max Month avg Exceeded nmediate Outfall or or Min or Max or Min or Max or Min Daily Max Receiving Receiving Number Operation Permit ID SMCRA Outlet Report Date Chemical Description (Ha) (Ha (pH) Limi pH) Limit pH) or Max (pH) Latitude Longitude Stream Catenar O301298. TOMS Coal O301793. O600986 FK/CABIN Company, Warmwater Fishery and Contact VV0093751 5/31/2003 38d 4' 10" 81d 27' 8" 118 S601287 0.16 0.14 14.3 LLC Aluminum, Total (as Al) 0.24 0.24 NA Recreation Catenary O301298. O301793 TOMS Coal O600986, FK/CABIN Warmwater Fishery and Contact Company, NV0093751 119 LLC S601287 5/31/2003 Manganese, Total 0.18 0.41 0.22 0.38 NA 7.9 38d 4' 10" 81d 27' 8" Recreation O301298, Catenary Coal O301793, LEFT O600986, K/LAUREL Warmwater Fishery and Contact Company, 120 LLC NV0093751 S601287 5/31/2003 5.88 7.18 6.00 9.00 2.0 NA 38d 3' 56" 81d 28' 21" FK Recreation O302590, Catenary Coal S300495, LEFT Company, S301000, FK/WHITEC Warmwater Fishery and Contact 121 NV0096962 S302490 5/31/2003 Aluminum, Total (as Al) 0.57 0.66 0.36 0.62 58.3 38d 3' 6" 81d 31' 15" AK CK Recreation Catenar O302590, LEFT Coal S300495. Company, S301000. FK/WHITEC Warmwater Fishery and Contact 38d 3' 6" 81d 31' 15" AK CK 122 LLC NV0096962 \$302490 6/23/2003 Manganese, Total 0.72 1.10 0.62 1.07 15.3 2.8 Recreation Catenary O301298, O301793, OMS Coal O600986 FK/CABIN Warmwater Fishery and Contact Company, S601287 123 NV0093751 7/2/2003 Manganese, Total 0.56 1.00 0.22 0.38 152.3 163.2 38d 4' 10" 81d 27' 8" Recreation Catenary O301298, O301793, TOMS Coal Company, O600986, FK/CABIN Warmwater Fishery and Contact 124 WV0093751 S601287 7/31/2003 Aluminum, Total (as Al) 0.61 0.65 0.14 0.24 335.7 170.8 38d 4' 10" 81d 27' 8" Recreation Catenary Coal O301793, TOMS O600986, FK/CABIN Warmwater Fishery and Contact Company, 125 LLC VV0093751 S601288 7/31/2003 Aluminum, Total (as Al) 0.57 0.24 137.5 38d 4' 10" 81d 27' 8" Recreation Catenary O301298, LEFT Coal O301793, Company, O600986. FK/LAUREL Warmwater Fishery and Contact 38d 3' 53" 126 LLC NV0093751 S601287 7/31/2003 7 42 9 45 6.00 NA 5.0 81d 28' 14" 9.00 Recreation Catenary O302590. LEFT Coal S300495. S301000, Warmwater Fishery and Contact FK/WHITEC Company, 127 LLC NV0096962 S302490 7/31/2003 Aluminum, Total (as Al) 0.47 0.52 0.36 0.62 30.6 NA 38d 3' 6" 81d 31' 15" AK CK Recreation O302590, Catenary S300495, Coal S301000, K/WHITEC Warmwater Fishery and Contact Company, 38d 3' 22" 81d 30' 2" 128 LLC NV0096962 S302490 7/31/2003 8.17 9.12 6.00 9.00 NA 1.3 AK CK Recreation O302590, Catenary S300495, Coal S301000, WHITEOAK Warmwater Fishery and Contact Company, 129 LLC VV0096962 S302490 7/31/2003 8.38 9.30 6.00 9.00 NA 3.3 38d 1' 48" 81d 30' 8" Recreation Catenary Coal EFT FK/LAUREL Company, Warmwater Fishery and Contact NV1015338 U300198 7/31/2003 130 8.97 9.70 6.00 9.00 NA 7.8 38d 4' 16" 81d 28' 19" FK Recreation Catenary Coal EFT FK/LAUREL Company, Warmwater Fishery and Contact NV1015338 U300198 7/31/2003 131 Total Suspended Solids 62 00 62.00 35.00 77 1 38d 3' 49" 81d 28' 59" FK 70.00 NA Recreation O301298. Catenary Coal O301793, OMS Warmwater Fishery and Contact O600986, FK/CABIN Company, S601287 132 NV0093751 8/13/2003 Manganese, Total 0.49 0.90 0.22 123.7 136.8 38d 4' 10" Recreation Catenary O302590, Coal S300495, S301000, VHITEOAK Narmwater Fishery and Contact Company, 133 S302490 8/25/2003 1.69 5.00 2.00 NA 25.0 38d 1' 48" Catenary O301298, Coal O301793, LEFT Company, O600986 FK/LAUREL Warmwater Fishery and Contact 8/31/2003 3.73 6.00 S601287 3.24 9.00 NA

Magnum Coal, Inc. Exceedance Summary 2003-2007 Reported Values Exceedance % Receiving Stream Designated Uses of Receiving Stream Other Month avg Daily Max Month ave Daily Max Month avg Exceeded nmediate Outfall or or Min or Max or Min or Max or Min Daily Max Receiving Receiving Number Operation Permit ID SMCRA Outlet Report Date Chemical Description (Ha) (Ha (pH) Limi pH) Limit pH) or Max (pH) Latitude Longitude Stream Catenar O301298. LEFT Coal O301793. FK/LAUREL Company, O600986. Warmwater Fishery and Contact VV0093751 9/4/2003 6.00 38d 3' 56" 135 S601287 4.00 9.00 33.3 81d 28' 21" FK LLC 4.00 NA Recreation Catenary O302590. \$300495 Coal S301000, FK/WHITEC Warmwater Fishery and Contact Company, Manganese, Total 136 NV0096962 S302490 9/29/2003 0.73 1.01 0.62 1.07 17.7 38d 3' 6" 81d 31' 15" AK CK LLC NA Recreation H004200, O301593, P057400, Catenary Coal U300604, U303693, POINTLICK Warmwater Fishery and Contact Company, 137 LLC NV0052426 U600186 9/30/2003 Manganese, Total 0.42 1.37 0.71 1.23 NA 38d 18' 12" 81d 27' 50" FK Recreation H004200, O301593, Catenary P057400, Coal U300604. Company, U303693. POINTLICK Warmwater Fishery and Contact 38d 17' 30" 81d 28' 8" FK 138 LLC NV0052426 U600186 9/30/2003 Total Suspended Solids 46.00 46.00 35.00 70.00 31.4 NA Recreation Catenary O301298, O301793, Coal MOCCASIN O600986 Warmwater Fishery and Contact Company, S601287 139 LLC NV0093751 9/30/2003 Manganese, Total 5.80 5.80 1.00 1.00 480.0 480.0 38d 3' 28" 81d 29' 32" Recreation Catenary O301298, O301793, LEFT Coal Company, O600986, FK/LAUREL Warmwater Fishery and Contact 140 WV0093751 S601287 9/30/2003 2.80 6.56 6.00 9.00 53.3 NA 38d 3' 56" 81d 28' 21" FK Recreation O302590, Catenary Coal S300495, LEFT S301000, FK/WHITEC Warmwater Fishery and Contact Company, 141 LLC VV0096962 S302490 9/30/2003 Aluminum, Total (as Al) 0.49 0.96 0.36 0.62 36.1 38d 3' 6" 81d 31' 15' AK CK Recreation Catenary O302590, LEFT Coal S300495, Company, S301000. FK/WHITEC Warmwater Fishery and Contact 142 LLC NV0096962 \$302490 9/30/2003 Total Suspended Solids 39.00 72 00 35.00 70.00 11 4 29 38d 3' 6" 81d 31' 15" AK CK Recreation Catenary O301298. TOMS Coal O301793. FK/CABIN Warmwater Fishery and Contact O600986 Company, 143 LLC NV0093751 S601287 10/2/2003 Manganese, Total 0.30 0.50 0.22 0.38 36.4 31.6 38d 4' 10" 81d 27' 8" Recreation O301298, Catenary O301793, TOMS Coal FK/CABIN Warmwater Fishery and Contact O600986, Company, 144 LLC NV0093751 S601287 10/31/2003 Aluminum, Total (as Al) 0.57 0.75 0.14 0.24 307.1 212.5 38d 4' 10" 81d 27' 8" Recreation Catenary TOMS Coal O600986, FK/CABIN Warmwater Fishery and Contact Company, 145 LLC VV0093751 S601289 10/31/2003 Aluminum, Total (as Al) 0.39 0.24 62.5 38d 4' 10" 81d 27' 8" Recreation Catenary O301298, Coal O301793, MOCCASIN Company, O600986, Warmwater Fishery and Contact NV0093751 10/31/2003 38d 3' 18" 81d 28' 33" 146 LLC S601287 Total Suspended Solids 36.00 62.00 35.00 70.00 2.9 NA Recreation Catenary O302590. Coal \$300495 EFT Warmwater Fishery and Contact Company, S301000. FK/WHITEO S302490 10/31/2003 0.71 147 NV0096962 0.55 0.36 0.62 52.8 14.5 38d 3' 6" 81d 31' 15" AK CK Aluminum, Total (as Al) Recreation O301298. Catenary Coal O301793, TOMS Warmwater Fishery and Contact Company, O600986, FK/CABIN S601287 148 11/3/2003 Manganese, Total 0.37 0.50 0.22 0.38 65.9 31.6 38d 4' 10" 81d 27' 8" Recreation H004200, O301593, P057400, Catenary Coal U300604, Company, U303693, POINTLICK Narmwater Fishery and Contact 149 VV0052426 U600186 11/30/2003 Manganese, Total 1.07 1.56 0.71 1.23 50.0 26.8 38d 18' 12" 81d 27' 50" FK

Magnum Coal, Inc. Exceedance Summary 2003-2007 Reported Values Exceedance % Receiving Stream Designated Uses of Receiving Stream Other Month avg Daily Max Month avg Daily Max Month avg Exceeded nmediate Outfall or or Min or Max or Min or Max or Min Daily Max Receiving Receiving Number Operation Permit ID SMCRA Outlet Report Date Chemical Description (Ha) (Ha (pH) Limi pH) Limit (Ha or Max (pH) Latitude Longitude Stream Catenar O301298. TOMS Coal O301793. FK/CABIN Company, O600986. Warmwater Fishery and Contact VV0093751 11/30/2003 0.37 0.14 38d 4' 10" 150 S601287 128.6 54.2 81d 27' 8" LLC Aluminum, Total (as Al) 0.32 0.24 Recreation Catenary O301298. O301793 TOMS Coal O600986, FK/CABIN Warmwater Fishery and Contact Company, NV0093751 151 LLC S601290 11/30/2003 0.27 12.5 38d 4' 10" 81d 27' 8" Aluminum, Total (as Al) 0.24 Recreation O301298, Catenary Coal O301793, O600986, MOCCASIN Warmwater Fishery and Contact Company, 152 LLC NV0093751 S601287 11/30/2003 Manganese, Total 3.41 3.67 2.00 4.00 70.5 NA 38d 3' 18" 81d 28' 33" HL Recreation O301298, Catenary Coal O301793, Company, O600986, MOCCASIN Warmwater Fishery and Contact 153 NV0093751 S601287 11/30/2003 Total Suspended Solids 48.00 92.00 35.00 70.00 37.1 31.4 38d 3' 18" 81d 28' 33" Catenar O302590, LEFT Coal S300495. Company, S301000. FK/WHITEC Warmwater Fishery and Contact 38d 3' 6" 154 LLC NV0096962 \$302490 11/30/2003 Aluminum, Total (as Al) 0.58 0.74 0.36 0.62 61.1 19.4 81d 31' 15" AK CK Recreation Catenary O302590. \$300495 LEFT Coal \$301000 FK/WHITEO Warmwater Fishery and Contact Company, 155 LLC NV0096962 S302490 11/30/2003 Manganese, Total 0.75 1.30 1.00 1.00 NA 30.0 38d 3' 22" 81d 30' 2" AK CK Recreation Catenary O302590, S300495, LEFT Coal Company, S301000, FK/WHITEO Warmwater Fishery and Contact 156 WV0096962 S302490 11/30/2003 Manganese, Total 1.35 1.98 0.62 1.07 117.7 85.0 38d 3' 6" 81d 31' 15" AK CK Recreation Catenary Coal Warmwater Fishery and Contact Company, 157 LLC VV1014684 S303593 11/30/2003 Manganese, Total 0.45 1.17 1.00 1.00 NA 17.0 38d 0' 6" 81d 28' 21" SENG CK Recreation Catenary LEET Coal Company, FK/LAUREL Warmwater Fishery and Contact NV1015338 158 LLC U300198 11/30/2003 Total Suspended Solids 63.00 68.00 35.00 70.00 80 O 38d 3' 49" 81d 28' 59" FK NA Recreation Catenary O301298. Coal O301793. TOMS FK/CABIN Warmwater Fishery and Contact O600986 Company, 159 LLC VV0093751 S601287 12/1/2003 Manganese, Total 0.37 0.50 0.22 0.38 68.2 31.6 38d 4' 10" 81d 27' 8" Recreation O301298, Catenary O301793, Coal Warmwater Fishery and Contact O600986, MOCCASIN Company, 38d 3' 28" 81d 29' 32" 160 LLC NV0093751 S601287 12/31/2003 Manganese, Total 7.32 7.32 1.00 1.73 632.0 323.1 Recreation Catenary Coal O600986, MOCCASIN Warmwater Fishery and Contact Company, 161 LLC VV0093751 S601287 12/31/2003 Manganese, Total 2.97 2.97 2.00 4.00 48.5 NA 38d 3' 18" 81d 28' 33" HL Recreation Catenary O301298, Coal O301793, Company, O600986, MOCCASIN Warmwater Fishery and Contact NV0093751 12/31/2003 162 S601287 Total Suspended Solids 42.00 42.00 35.00 70.00 20.0 NA 38d 3' 18" 81d 28' 33" Recreation Catenary O302590. Coal \$300495 EFT Company, S301000. FK/WHITEO Warmwater Fishery and Contact S302490 12/31/2003 163 LLC NV/0096962 0.46 0.36 27.8 38d 3' 6" 81d 31' 15" AK CK Aluminum, Total (as Al) 0.46 0.62 NA Recreation O302590. Catenary Coal S300495, EFT Warmwater Fishery and Contact S301000, FK/WHITEO Company, 164 S302490 12/31/2003 Dissolved Oxygen 5.00 NA 6.00 NA 16.7 NA 38d 2' 16" 81d 27' 37" AK CK Recreation Catenary O302590, Coal S300495, LEFT S301000, K/WHITEO Narmwater Fishery and Contact Company, S302490 12/31/2003 0.52 1.16 1.00 1.00 16.0 38d 3' 22" K CK Catenary O302590, Coal S300495, LEFT Company, S301000, FK/WHITEO Warmwater Fishery and Contact S302490 2.07 0.62 116.9 12/31/2003 Manganese, Total 1.07 93.5 AK CK

Magnum Coal, Inc. Exceedance Summary 2003-2007 Reported Values Exceedance % Receiving Stream Designated Uses of Receiving Stream Other Month avg Daily Max Month ave Daily Max Month avg Exceeded nmediate Outfall or or Min or Max or Min or Max or Min Daily Max Receiving Receiving Number Operation Permit ID SMCRA Outlet Report Date Chemical Description (Ha) (Ha (pH) Limi pH) Limit (Ha or Max (pH) Latitude Longitude Stream Catenar O301298. Coal O301793. MOCCASIN Company, O600986. Warmwater Fishery and Contact 167 VV0093751 1/8/2004 38d 3' 28" S601287 Manganese, Total 5.90 1.00 1 73 490.0 241.0 81d 29' 32" LLC 5.90 Recreation Catenary O301298. O301793 Coal O600986, MOCCASIN Warmwater Fishery and Contact Company, NV0093751 168 LLC S601287 1/31/2004 Manganese, Total 3.89 3.89 2.00 4.00 94.5 38d 3' 18" 81d 28' 33" NA Recreation O301298, Catenary Coal O301793, O600986, MOCCASIN Warmwater Fishery and Contact Company, 169 LLC NV0093751 S601287 1/31/2004 Total Suspended Solids 48.00 48.00 35.00 70.00 37.1 NA 38d 3' 18" 81d 28' 33" Recreation O302590, Catenary Coal S300495, Company, S301000, FK/WHITEC Warmwater Fishery and Contact 170 LLC NV0096962 S302490 1/31/2004 Manganese, Total 1.12 1.45 0.62 1.07 80.6 35.5 38d 3' 6" 81d 31' 15" AK CK Recreation H004200, O301593. Catenary P057400. Coal U300604 POINTLICK Warmwater Fishery and Contact Company, U303693. 171 NV0052426 U600186 2/29/2004 44 00 68.00 35.00 25.7 38d 17' 30" 81d 28' 8" LLC Total Suspended Solids 70.00 NA Recreation Catenary O302590. Coal S300495, EFT Warmwater Fishery and Contact S301000, FK/WHITEO Company, S302490 172 NV0096962 2/29/2004 Manganese, Total 1.05 1.53 0.62 1.07 68.5 43.0 38d 3' 6" AK CK Recreation Catenary O302590, Coal S300495, LEFT Company, S301000, FK/WHITEO Warmwater Fishery and Contact 173 S302490 2/29/2004 0.71 1.47 1.00 1.00 NA 47.0 81d 30' 2" K CK ecreation Catenary O302590, Coal S300495, LEFT Company, S301000, FK/WHITEC Warmwater Fishery and Contact <u>VV0096</u>962 3/31/2004 81d 31' 15" 174 S302490 Aluminum, Total (as Al) 0.60 0.93 0.36 0.62 66.7 50.0 38d 3' 6" AK CK ecreation Catenary O302590. LEFT Coal S300495. \$301000 FK/WHITEC Warmwater Fishery and Contact Company, NV0096962 3/31/2004 38d 3' 22" 81d 30' 2" 175 \$302490 1.52 1.50 1.50 AK CK LLC Iron, Total (As Fe) 0.84 NA 13 Recreation Catenary O302590. Coal S300495. LEFT Warmwater Fishery and Contact S301000, K/WHITEC Company, 176 LLC NV0096962 S302490 3/31/2004 0.71 1.18 1.00 1.00 NA 18.0 38d 3' 22" 81d 30' 2" AK CK Manganese, Total Recreation Catenary O302590, Coal S300495, Company, S301000, K/WHITEC Warmwater Fishery and Contact 177 LLC NV0096962 S302490 3/31/2004 Total Suspended Solids 75.00 140.00 35.00 70.00 114.3 100.0 38d 3' 22" 81d 30' 2" AK CK Recreation Catenary Coal Company, WITCHERS Warmwater Fishery and Contact 178 NV1009133 S004779 3/31/2004 Manganese, Total 2.69 3.90 2.00 4.00 34.5 NA 38d 16' 25" 81d 24' 30" CK Catenar Coal WITCHERS Company, Warmwater Fishery and Contact S004779 179 LLC NV1009133 3/31/2004 Total Suspended Solids 38.00 72.00 35.00 70.00 8.6 2.9 38d 16' 37" 81d 25' 1" Recreation Catenary RATTLESN AKE Coal HL/CAMPB Warmwater Fishery and Contact Company, 180 NV0094528 S603488 04/2004 Manganese, Total 4.22 4.42 1.00 1.00 322.0 342.0 38d 20' 35" 81d 27' 37" ELLS CK Recreation ATTLESN Catenary Coal λKE HL/CAMPB Narmwater Fishery and Contact Company, 181 NV0094528 S603488 04/2004 Manganese, Total 4.02 1.00 302.0 38d 20' 35" 81d 27' 37" ELLS CK Recreation Catenary Coal TOMS Company, FK/CABIN Warmwater Fishery and Contact 182 NV0096920 S302390 4/30/2004 Manganese, Total 0.84 1.53 1.00 1.00 53.0 38d 3' 16" 81d 28' 8' Recreation

Magnum Coal, Inc. Exceedance Summary 2003-2007 Reported Values Exceedance % Receiving Stream Designated Uses of Receiving Stream Other Month avg Daily Max Month avg Daily Max Month avg Exceeded nmediate Outfall or or Min or Max or Min or Max or Min Daily Max Receiving Receiving Number Operation Permit ID SMCRA Outlet Report Date Chemical Description (Ha) (Ha (pH) Limi pH) Limit pH) or Max (pH) Latitude Longitude Stream Catenar O302590 LEFT Coal S300495. \$301000 FK/WHITEC Company, Warmwater Fishery and Contact VV0096962 4/30/2004 38d 3' 6" 81d 31' 15" AK CK 183 \$302490 1.32 0.36 0.62 166.7 112.9 LLC Aluminum, Total (as Al) 0.96 Recreation Catenary O302590. LEFT Coal S300495. S301000, K/WHITEC Warmwater Fishery and Contact Company, LLC NV0096962 S302490 4/30/2004 Manganese, Total 0.87 1.51 1.00 1.00 NA 51.0 38d 3' 22" 81d 30' 2" AK CK 184 Recreation Catenary Coal WITCHERS Warmwater Fishery and Contact Company, 185 LLC NV1009133 S004779 4/30/2004 2.72 5.72 2.00 4.00 36.0 43.0 38d 16' 25" 81d 24' 30" CK 15 Manganese, Total Recreation Catenary Coal LEFT Company, FK/LAUREL Warmwater Fishery and Contact 186 NV1015338 U300198 4/30/2004 Manganese, Total 2.65 3.58 2.00 4.00 32.5 NA 38d 4' 16" 81d 28' 19" Catenar RATTLESN Coal AKE HL/CAMPB Company, Warmwater Fishery and Contact 38d 20' 35" 81d 27' 37" ELLS CK 187 LLC NV0094528 S603488 05/2004 Manganese, Total 1.01 1.08 1.00 1.00 1.0 8.0 Recreation Catenary O301298, O301793, LEFT Coal O600986 FK/LAUREL Warmwater Fishery and Contact Company, 188 NV0093751 S601287 5/31/2004 9.00 9.10 6.00 9.00 NA 1.1 38d 3' 56" 81d 28' 21" Recreation Catenary H054100, Coal Company, O002885, CARROLL Warmwater Fishery and Contact 189 WV0094706 R005600 5/31/2004 Manganese, Total 2.29 3.11 2.00 4.00 14.5 NA 38d 12' 56" 81d 28' 37" BR Recreation Catenary Coal TOMS FK/CABIN Warmwater Fishery and Contact Company, 190 LLC VV0096920 S302390 5/31/2004 Iron, Total (As Fe) 0.87 3.91 1.50 1.50 NA 160.7 38d 3' 16" 81d 28' 8" Recreation Catenary Coal TOMS Company, FK/CABIN Warmwater Fishery and Contact 191 LLC NV0096920 S302390 5/31/2004 Total Suspended Solids 83.00 200.00 35.00 70.00 137.1 185.7 38d 3' 16" 81d 28' 8" Recreation Catenary O302590. LEFT Coal S300495. S301000, Warmwater Fishery and Contact FK/WHITEC Company, 192 LLC NV0096962 S302490 5/31/2004 Aluminum, Total (as Al) 0.86 0.94 0.36 0.62 138.9 51.6 38d 3' 6" 81d 31' 15" AK CK Recreation O302590, Catenary S300495, Coal S301000, K/WHITEC Warmwater Fishery and Contact Company, 193 LLC NV0096962 S302490 5/31/2004 Aluminum, Total (as Al) 0.78 0.62 25.8 38d 3' 6" 81d 31' 15" AK CK Recreation O302590, Catenary S300495, LEFT Coal S301000, K/WHITEC Warmwater Fishery and Contact Company, 194 LLC VV0096962 S302490 5/31/2004 Manganese, Total 0.70 1.24 1.00 1.00 NA 24.0 38d 3' 22" 81d 30' 2" AK CK Recreation Catenary Coal LEFT FK/LAUREL Company, Warmwater Fishery and Contact NV1015338 U300198 5/31/2004 195 Manganese, Total 2 49 4.58 2.00 4.00 24.3 14.5 38d 4' 16" 81d 28' 19" FK Recreation Catenary Coal EFT FK/LAUREL Company, Warmwater Fishery and Contact NV1015338 U300198 5/31/2004 46.00 66.00 35.00 31.4 38d 3' 49" 81d 28' 59" 196 LLC Total Suspended Solids 70.00 NA Recreation O301298. Catenary Coal O301793, EFT Warmwater Fishery and Contact O600986, FK/LAUREL Company, S601287 197 NV0093751 6/30/2004 Iron, Total (As Fe) 7.21 3.00 6.00 NA 38d 3' 56" Recreation Catenary O302590, Coal S300495, LEFT S301000, K/WHITEO Narmwater Fishery and Contact Company, S302490 6/30/2004 110.00 110.00 NA 6.00 1733.3 38d 2' 16" 81d 27' 37' K CK Ammonia Nitrogen Catenary O302590, Coal S300495, LEFT Company, S301000, FK/WHITEO Warmwater Fishery and Contact S302490 1.38 NA 199 6/30/2004 Ammonia Nitrogen Ibs/day 1625.0 AK CK

Magnum Coal, Inc. Exceedance Summary 2003-2007 Reported Values Exceedance % Receiving Stream Designated Uses of Receiving Stream Other Month avg Daily Max Month avg Daily Max Month avg Exceeded nmediate Outfall or or Min or Max or Min or Max or Min Daily Max Receiving Receiving Number Operation Permit ID SMCRA Outlet Report Date Chemical Description (Ha) (Ha (pH) Limi pH) Limit pH) or Max (pH) Latitude Longitude Stream Catenar O302590 LEFT Coal S300495. \$301000 FK/WHITEC Company, Warmwater Fishery and Contact VV0096962 6/30/2004 BOD, 5-Day 20 Deg.C 38d 2' 16" 81d 27' 37" AK CK 200 \$302490 69.60 69.60 10.00 596.0 LLC 401 NA NA Recreation Catenary O302590. LEFT Coal S300495 S301000, K/WHITEC Warmwater Fishery and Contact Company, 201 LLC NV0096962 S302490 6/30/2004 BOD, 5-Day 20 Deg.C lbs/day 0.87 0.87 0.12 625.0 38d 2' 16" 81d 27' 37" AK CK NA NA Recreation O302590, Catenary Coal S300495, S301000, K/WHITEC Narmwater Fishery and Contact Company, 202 LLC NV0096962 S302490 6/30/2004 Coliform, Fecal 6000.00 6000.00 NA 400.00 NA 1400.0 38d 2' 16" 81d 27' 37" AK CK Recreation O302590, Catenary Coal S300495, LEFT company, S301000, FK/WHITEC Warmwater Fishery and Contact 203 NV0096962 S302490 6/30/2004 Manganese, Total 0.95 1.09 1.00 1.00 NA 9.0 38d 3' 22" 81d 30' 2" AK CK Recreation Catenar O302590, LEFT Coal S300495. Company, S301000. FK/WHITEC Warmwater Fishery and Contact 38d 3' 6" 204 LLC NV0096962 S302490 6/30/2004 Manganese, Total 0.63 1.61 0.62 1.07 0.8 50.5 81d 31' 15" AK CK Recreation Catenary FIVEMILE Coal O603288, HL/RATTLE Warmwater Fishery and Contact Company, 205 NV0094439 S602788 07/2004 Manganese, Total 1.91 4.42 2.00 4.00 NA 10.5 38d 21' 09" 81d 27' 16" SNAKE HL Recreation Catenary RATTLESN Coal λKE Company, HL/CAMPB Warmwater Fishery and Contact NV0094528 S603488 07/2004 Manganese, Total 8.40 11.90 1.00 1.00 740.0 1090.0 38d 20' 35" 81d 27' 37" ELLS CK Recreation RATTLESN Catenary Coal AKE Company, HL/CAMPB Warmwater Fishery and Contact 207 LLC NV0094528 S603488 07/2004 Manganese, Total 49 1.00 390.0 38d 20' 35" 81d 27' 37" ELLS CK Recreation H004200, O301593, Catenary P057400. U300604 Coal U303693 POINTLICK Company, Warmwater Fishery and Contact NV0052426 7/31/2004 38d 18' 12" 81d 27' 50" FK U600186 11.99 0.98 1 70 542.3 605.3 208 LLC Iron, Total (As Fe) 6.30 Recreation Catenary Coal H054100, Warmwater Fishery and Contact O002885, CARROLL Company, 209 NV0094706 R005600 7/31/2004 Total Suspended Solids 10 6.00 66.7 38d 12' 56" 81d 28' 37" LLC Recreation Catenary O302590, S300495, Coal Company, S301000, K/WHITEC Warmwater Fishery and Contact 210 LLC WV0096962 S302490 7/31/2004 0.96 1.18 1.00 1.00 18.0 38d 3' 22" 81d 30' 2" AK CK Manganese, Total NA Recreation Catenary Coal AUREL company, FK/COAL Warmwater Fishery and Contact 211 NV1015338 U300198 7/31/2004 Manganese, Total 1.07 2.35 1.00 1.73 7.0 35.8 38d 4' 17" 81d 28' 8" atenar RATTLESN Coal AKE HL/CAMPB Company, Warmwater Fishery and Contact 212 NV0094528 S603488 08/2004 6.52 8.50 1.00 1.00 552.0 750.0 38d 20' 35" 81d 27' 37" ELLS CK LLC Manganese, Total Recreation Catenary RATTLESN AKE Coal HL/CAMPB Warmwater Fishery and Contact Company, 213 NV0094528 S603488 08/2004 Manganese, Total 4.54 1.00 354.0 38d 20' 35" 81d 27' 37" ELLS CK Recreation Catenary H054100, Coal O002885, Narmwater Fishery and Contact Company, 214 NV0094706 R005600 8/31/2004 Total Suspended Solids 6.00 33.3 38d 12' 56" 81d 28' 37" Recreation RATTLESN Catenary Coal ٩KE Company, HL/CAMPB Warmwater Fishery and Contact 215 LLC NV0094528 S603488 09/2004 Manganese, Total 7.80 10.50 1.00 1.00 680.0 950.0 38d 20' 35" 81d 27' 37" ELLS CK Recreation

Magnum Coal, Inc. Exceedance Summary 2003-2007 Reported Values Exceedance % Receiving Stream Designated Uses of Receiving Stream Other Month avg Daily Max Month avg Daily Max Month avg Exceeded nmediate Outfall or or Min or Max or Min or Max or Min Daily Max Receiving Receiving Number Operation Permit ID SMCRA Outlet Report Date Chemical Description (Ha) (Ha (pH) Limi pH) Limit (Ha or Max (pH) Latitude Longitude Stream Catenar RATTLESN Coal AKE HL/CAMPB Company, Warmwater Fishery and Contact VV0094528 S603488 38d 20' 35" 81d 27' 37" ELLS CK 216 09/2004 Manganese, Total 5.1 1.00 410.0 LLC Recreation Catenary Coal WITCHERS Warmwater Fishery and Contact Company NV1009133 S004779 Manganese, Total 217 LLC 10/31/2004 2.22 2.32 2.00 4.00 11.0 38d 16' 37" 81d 25' 1" NA Recreation Catenary Coal **NITCHERS** Warmwater Fishery and Contact Company, 218 LLC NV1009133 S004779 11/30/2004 Manganese, Total 2.23 2.33 2.00 4.00 11.5 NA 38d 16' 37" 81d 25' 1" CK Recreation Catenary Coal AUREL Company, FK/COAL Warmwater Fishery and Contact 219 LLC NV1015338 U300198 11/30/2004 Manganese, Total 0.62 2.35 1.00 1.73 NA 35.8 38d 4' 17" 81d 28' 8" H004200, O301593 Catenary P057400. Coal U300604 POINTLICK Warmwater Fishery and Contact Company, U303693. NV0052426 U600186 12/31/2004 Manganese, Total 0.69 1 66 0.71 1 23 38d 18' 12" 81d 27' 50" 220 LLC NA 35.0 Recreation Catenary O301298. Coal O301793, Warmwater Fishery and Contact Company, O600986, FK/LAUREL S601287 221 NV0093751 12/31/2004 53.00 82.00 35.00 70.00 51.4 17.1 38d 3' 53" 81d 28' 14" Total Suspended Solids Recreation Catenary Coal LEFT Company, FK/LAUREL Warmwater Fishery and Contact 222 VV1015338 U300198 1/5/2005 Iron, Total (As Fe) 1.00 1.75 1.50 1.50 NA 16.7 38d 4' 16" 81d 28' 19" ecreation Catenary Coal TOMS Company, FK/CABIN Warmwater Fishery and Contact NV0096920 S302390 1/31/2005 38d 3' 16" 81d 28' 8" 223 Manganese, Total 1.10 3.35 1.00 1.00 9.5 235.0 ecreation Catenary TENMILE Coal FK/CABIN Company, Warmwater Fishery and Contact NV1014684 S303593 1/31/2005 38d 0' 42" 81d 27' 31" 1.42 75.0 261.4 224 LLC Iron, Total (As Fe) 2 49 8.89 2.46 Recreation Catenary Coal LEFT Warmwater Fishery and Contact FK/LAUREL Company, 225 LLC NV1015338 U300198 2/7/2005 Iron, Total (As Fe) 1.02 1.75 1.50 1.50 NA 16.7 38d 4' 16" 81d 28' 19" FK Recreation Catenary O301298, Coal O301793, Company, O600986, K/LAUREL Warmwater Fishery and Contact 226 LLC WV0093751 S601287 2/28/2005 Settleable Solids NA 1.10 NA 0.50 120.0 38d 3' 53" 81d 28' 14" FK NA Recreation Catenary Coal Company, WITCHERS Warmwater Fishery and Contact 227 NV1009133 S004779 2/28/2005 Manganese, Total 3.05 4.51 2.00 4.00 52.5 12.8 38d 16' 25" 81d 24' 30" CK Catenar LEFT Coal FK/LAUREL Company, Warmwater Fishery and Contact 228 NV1015338 U300198 2/28/2005 Total Suspended Solids 39.00 58.00 35.00 70.00 11.4 NA 38d 3' 49" 81d 28' 59" FK LLC Recreation Catenary O302590. S300495, LEFT Coal \$301000 FK/WHITEC Warmwater Fishery and Contact Company, 229 NV0096962 S302490 3/31/2005 Manganese, Total 0.55 1.74 1.00 1.73 NA 0.6 38d 3' 22" 81d 30' 2" AK CK Recreation ROCKHOU Catenary Coal CK/CLEAR Narmwater Fishery and Contact Company, 230 NV1014684 S303593 3/31/2005 Total Suspended Solids 41.00 54.00 35.00 70.00 17.1 NA 37d 58' 45" 81d 28' 29" Recreation Catenary Coal Company, GARDNER Warmwater Fishery and Contact 231 LLC VV1019309 S300800 3/31/2005 Total Suspended Solids 38.00 72.00 35.00 70.00 2.9 37d 57' 45" 81d 28' 31" Recreation

Magnum Coal, Inc. Exceedance Summary 2003-2007 Reported Values Exceedance % Receiving Stream Designated Uses of Receiving Stream Other Month avg Daily Max Month avg Daily Max Month avg Exceeded nmediate Outfall or or Min or Max or Min or Max or Min Daily Max Receiving Receiving Number Operation Permit ID SMCRA Outlet Report Date Chemical Description (Ha) (Ha (pH) Limi pH) Limit (Ha or Max (pH) Latitude Longitude Stream Catenar H054100. Coal CARROLL O002885 Company, Warmwater Fishery and Contact VV0094706 4/30/2005 38d 12' 56" 81d 28' 37" BR 232 R005600 Total Suspended Solids 6.00 33.3 LLC Recreation Catenary O302590. \$300495 Coal S301000, K/WHITEC Warmwater Fishery and Contact Company, NV0096962 233 LLC S302490 4/30/2005 Manganese, Total 0.86 4.10 1.00 1.73 NA 137.0 38d 3' 22" 81d 30' 2" AK CK Recreation O302590, Catenary Coal S300495, LEFT S301000, K/WHITEC Warmwater Fishery and Contact Company, 234 LLC NV0096962 S302490 7/31/2005 0.63 3.00 1.00 1.73 NA 73.4 38d 3' 22" 81d 30' 2" AK CK Manganese, Total Recreation Catenary Coal company, WITCHERS Warmwater Fishery and Contact 235 NV1009133 S004779 8/31/2005 Manganese, Total 2.09 2.65 2.00 4.00 4.5 NA 38d 16' 31" 81d 24' 45" CK Catenar Coal GARDNER Company, Warmwater Fishery and Contact NV1019309 37d 57' 45" 81d 28' 31" BR 236 LLC \$300800 10/31/2005 Aluminum, Total (as Al) 0.46 0.48 0.43 0.75 7.0 NA Recreation Catenary O301298, O301793, LEFT Coal O600986 FK/LAUREL Warmwater Fishery and Contact Company, S601287 237 NV0093751 12/31/2005 Settleable Solids NA 1.60 NA 0.50 NA 220.0 38d 3' 53" Recreation Catenary O302590, S300495, LEFT Coal Company, S301000, FK/WHITEO Warmwater Fishery and Contact NV0096962 S302490 12/31/2005 BOD, 5-Day 20 Deg.C NA 20.40 NA 10.00 NA 104.0 38d 2' 16" 81d 27' 37" AK CK Recreation O302590, Catenary Coal S300495, LEFT Company, S301000, FK/WHITEC Warmwater Fishery and Contact 239 LLC NV0096962 S302490 401 12/31/2005 BOD, 5-Day 20 Deg.C lbs/day 0.26 NA 0.12 NA 116.7 NA 38d 2' 16" 81d 27' 37" AK CK Recreation H004200, O301593, Catenary P057400. U300604 Coal U303693 POINTLICK Warmwater Fishery and Contact Company, NV0052426 1/31/2006 1.20 0.08 487.5 757.1 38d 18' 7" 81d 27' 47" FK U600186 Aluminum, Total (as Al) 0.47 0.14 240 LLC Recreation H004200. O301593, P057400, Catenary U300604, Coal U303693, POINTLICK Narmwater Fishery and Contact Company, 241 WV0052426 U600186 1/31/2006 Manganese, Total 1.00 1.23 0.38 0.66 163.2 86.4 38d 18' 7" 81d 27' 47" FK Recreation O301593, P057400, Catenary Coal U300604, Company, U303693, POINTLICK Warmwater Fishery and Contact 242 NV0052426 U600186 1/31/2006 Manganese, Total 0.77 0.66 16.7 38d 18' 7" 81d 27' 47" FK Recreation Catenar H054100. AUREL Coal O002885 FK/WITCHE Company, Warmwater Fishery and Contact 243 NV0094706 R005600 1/31/2006 5.52 5.52 2.00 4.00 176.0 38.0 38d 13' 44" 81d 28' 30" RS CK LLC Manganese, Total Recreation Catenary Coal GARDNER Warmwater Fishery and Contact Company, Aluminum, Total (as Al) 244 LLC NV1019309 S300800 1/31/2006 0.59 0.92 0.43 0.75 37.2 22.7 37d 57' 45" 81d 28' 31" Recreation H004200, O301593, P057400, Catenary Coal U300604, U303693, POINTLICK Narmwater Fishery and Contact Company,

0.14

175.0

135.7

0.22

0.33

0.08

U600186

2/28/2006

Magnum Coal, Inc. Exceedance Summary 2003-2007 Reported Values Exceedance % Receiving Stream Designated Uses of Receiving Stream Other Month avg Daily Max Month avg Daily Max Month avg Exceeded nmediate Outfall or or Min or Max or Min or Max or Min Daily Max Receiving Receiving Number Operatio Permit ID SMCRA Outlet Report Date Chemical Description (Ha) pH) (pH) Limi pH) Limit pH) or Max (pH) Latitude Longitude Stream H004200. O301593 P057400 Catenary U300604 Coal U303693, Company, POINTLICK Warmwater Fishery and Contact 246 NV0052426 U600186 2/28/2006 Manganese, Total 1.22 1.63 0.38 0.66 221.1 147.0 38d 18' 7" 81d 27' 47" FK Recreation H004200, O301593, P057400, Catenary Coal U300604, U303693, POINTLICK Warmwater Fishery and Contact Company, 247 LLC WV0052426 U600187 2/28/2006 0.81 0.66 22.7 38d 18' 7" 81d 27' 47" FK Manganese, Total Recreation Catenary Coal H054100, AUREL Company, O002885, FK/WITCHE Warmwater Fishery and Contact 248 NV0094706 R005600 2/28/2006 Manganese, Total 5.94 6.59 2.00 4.00 197.0 64.8 38d 13' 44" 81d 28' 30" RS CK Catenary H054100. AURFL Coal O002885 FK/WITCHE Company, Warmwater Fishery and Contact 249 LLC NV0094706 R005600 2/28/2006 Manganese, Total 5.29 4.00 32.3 38d 13' 44" 81d 28' 30" RS CK Recreation Catenary H054100. AUREL Coal FK/WITCHE O002885, Warmwater Fishery and Contact Company, R005600 250 NV0094706 2/28/2006 Total Suspended Solids 60.00 62.00 35.00 70.00 71.4 NA 38d 13' 44" 81d 28' 30" RS CK Recreation Catenary Coal Company, WITCHERS Warmwater Fishery and Contact 251 WV1009133 S004779 2/28/2006 Manganese, Total 2.44 3.02 2.00 4.00 22.0 NA 38d 16' 21" 81d 24' 29" CK Recreation Catenary Coal LEFT Company, FK/LAUREL Warmwater Fishery and Contact 252 LLC NV1015338 U300198 2/28/2006 Manganese, Total 2.37 4.05 2.00 4.00 18.5 1.3 38d 4' 16" 81d 28' 19" Recreation H004200, O301593, Catenary P057400. U300604 Coal U303693 POINTLICK Company, Warmwater Fishery and Contact NV0052426 3/20/2006 38d 18' 32" 81d 28' 28" FK 253 U600186 1.82 6.00 1.50 1.50 21.5 300.0 LLC Iron, Total (As Fe) Recreation H004200. O301593, P057400, Catenary U300604, Coal U303693, Company, POINTLICK Warmwater Fishery and Contact 254 NV0052426 U600186 3/23/2006 Manganese, Total 0.80 0.38 0.66 *** 21.2 38d 18' 7" 81d 27' 47" FK Recreation H004200, O301593, P057400, Catenary Coal U300604, Company, U303693, POINTLICK Warmwater Fishery and Contact 255 NV0052426 U600186 3/31/2006 Aluminum, Total (as Al) 2.01 3.89 0.08 0.14 2412.5 2678.6 38d 18' 7" 81d 27' 47" FK Recreation H004200, O301593. Catenary P057400. U300604, Coal Company, U303693. POINTLICK Warmwater Fishery and Contact U600186 3/31/2006 0.85 0.38 107.9 38d 18' 7" 81d 27' 47" FK 256 NV0052426 Manganese, Total 0.79 0.66 28.8 Recreation H004200. O301593, P057400, Catenary U300604, Coal Company, U303693, Warmwater Fishery and Contact 257 WV0052426 U600188 3/31/2006 Manganese, Total 0.73 0.66 10.6 38d 18' 7" 81d 27' 47" FK Recreation O302590, Catenary Coal S300495, LEFT Company, S301000, FK/WHITEO Warmwater Fishery and Contact 258 S302490 3/31/2006 Chlorine, Total Residual NA 80.00 NA 185.7 38d 2' 16" 81d 27' 37" Recreation

Magnum Coal, Inc. Exceedance Summary 2003-2007 Reported Values Exceedance % Receiving Stream Designated Uses of Receiving Stream Other Month avg Daily Max Month avo Daily Max Month avg Exceeded nmediate Outfall or or Min or Max or Min or Max or Min Daily Max Receiving Receiving Number Operation Permit ID SMCRA Outlet Report Date Chemical Description (Ha) (Ha (pH) Limi pH) Limit pH) or Max (pH) Latitude Longitude Stream Catenar O302590. LEFT Coal S300495. \$301000 FK/WHITEC Company, Warmwater Fishery and Contact /V0096962 S302490 3/31/2006 1.73 134.7 38d 3' 22" 81d 30' 2" 259 Manganese, Total 1 21 4.06 1.00 20.5 AK CK LLC Recreation Catenary TENMILE Coal FK/CABIN Warmwater Fishery and Contact Company NV1014684 S303593 3/31/2006 37d 59' 42" 81d 27' 16" CK 260 24 Manganese, Total 1.15 2.21 1.00 1.73 15.0 27.7 Recreation H004200, O301593, P057400, Catenary Coal U300604, Company, U303693, POINTLICK Warmwater Fishery and Contact 261 NV0052426 U600186 4/30/2006 Aluminum, Total (as Al) 0.09 0.12 0.08 0.14 12.5 NA 38d 18' 7" 81d 27' 47" FK Recreation H004200, O301593, Catenary P057400, U300604 Coal Company, U303693. POINTLICK Warmwater Fishery and Contact 262 LLC NV0052426 U600186 52 4/30/2006 Manganese, Total 0.36 0.88 0.38 0.66 NA 33.3 38d 18' 7" 81d 27' 47" FK Recreation Catenary AURFL Coal FK/WITCHE Warmwater Fishery and Contact Company, 263 NV0094706 Unknown 4/30/2006 Manganese, Total 8.73 14.60 2.00 4.00 336.5 265.0 38d 13' 44" 81d 28' 30" RS CK Recreation O302590, Catenary S300495, LEFT Coal Company, S301000, FK/WHITEO Warmwater Fishery and Contact WV0096962 S302490 4/30/2006 Manganese, Total 1.28 2.33 0.62 1.07 106.5 117.8 38d 2' 58" 81d 31' 15" AK CK Recreation Catenary Coal Company, GARDNER Warmwater Fishery and Contact 265 LLC NV1019309 S300800 4/30/2006 Aluminum, Total (as Al) 0.66 0.83 0.43 0.75 53.0 10.7 37d 57' 45" 81d 28' 31" Recreation H004200, O301593, Catenary P057400. U300604 Coal U303693 POINTLICK Company, Warmwater Fishery and Contact NV0052426 5/31/2006 0.08 562.5 528.6 38d 18' 7" 81d 27' 47" FK U600186 0.53 0.88 0.14 266 LLC Aluminum, Total (as Al) Recreation H004200. O301593, P057400, Catenary U300604, Coal U303693, POINTLICK Narmwater Fishery and Contact Company, 267 WV0052426 U600189 5/31/2006 Aluminum, Total (as Al) 0.18 0.14 28.6 38d 18' 7" 81d 27' 47" FK Recreation H004200, O301593, P057400, Catenary Coal U300604, Company, U303693, POINTLICK Warmwater Fishery and Contact 268 NV0052426 U600186 5/31/2006 Manganese, Total 0.75 1.40 0.38 0.66 97.4 112.1 38d 18' 7" 81d 27' 47" FK Recreation Catenar Coal O005882. Company, Warmwater Fishery and Contact 269 NV0066231 O008082 5/31/2006 1 47 1.72 1.00 1.73 47.0 NA 38d 21' 20" 81d 21' 1" MORRIS FK LLC Manganese, Total Recreation Catenary AUREL Coal FK/WITCHE Warmwater Fishery and Contact Company, 270 NV0094706 Unknown 5/31/2006 Manganese, Total 3.23 6.41 2.00 4.00 61.5 60.3 38d 13' 44" 81d 28' 30" RS CK Recreation Catenary AUREL Coal FK/WITCHE Narmwater Fishery and Contact Company, 271 WV0094706 Unknown 5/31/2006 Total Suspended Solids 70.50 140.00 35.00 70.00 101.4 100.0 38d 13' 44" 81d 28' 30" RS CK Recreation O302590, Catenary Coal S300495, LEFT Company, S301000, FK/WHITEO Warmwater Fishery and Contact 272 LLC NV0096962 S302490 5/31/2006 Manganese, Total 0.92 1.44 0.62 1.07 48.4 38d 2' 58" 81d 31' 15' AK CK Recreation

Magnum Coal, Inc. Exceedance Summary 2003-2007 Reported Values Exceedance % Receiving Stream Designated Uses of Receiving Stream Other Month avg Daily Max Month ave Daily Max Month avg Exceeded nmediate Outfall or or Min or Max or Min or Max or Min Daily Max Receiving Receiving Number Operation Permit ID SMCRA Outlet Report Date Chemical Description (Ha) (Ha (pH) Limi pH) Limit pH) or Max (pH) Latitude Longitude Stream Catenar ROCKHOU Coal CK/CLEAR Company, Warmwater Fishery and Contact VV1014684 S303593 5/31/2006 Iron, Total (As Fe) 273 0.58 1.31 0.64 1 11 NA 18.0 37d 58' 45" 81d 28' 29" LLC Recreation Catenary ROCKHOU Coal CK/CLEAR Warmwater Fishery and Contact Company NV1014684 274 S303593 5/31/2006 Manganese, Total 0.95 0.41 0.71 11.0 33.8 37d 58' 45" 81d 28' 29" 0.46 Recreation H004200, O301593, P057400, Catenary Coal U300604, Company, U303693, POINTLICK Warmwater Fishery and Contact 275 NV0052426 U600186 6/30/2006 Aluminum, Total (as Al) 0.28 0.50 0.08 0.14 250.0 257.1 38d 18' 7" 81d 27' 47" FK Recreation H004200, O301593, Catenary P057400, Coal U300604. Company, U303693. POINTLICK Warmwater Fishery and Contact 68.4 276 LLC NV0052426 U600186 6/30/2006 Manganese, Total 0.64 0.97 0.38 0.66 47.0 38d 18' 7" 81d 27' 47" FK Recreation Catenary Coal O005882, Warmwater Fishery and Contact Company, O008082 277 NV0066231 6/30/2006 Manganese, Total 1.38 1.38 1.00 1.73 38.0 NA 38d 21' 20" 81d 21' 1" MORRIS FK Recreation Catenary AUREL Coal Company, FK/WITCHE Warmwater Fishery and Contact 278 WV0094706 Unknown 6/30/2006 Manganese, Total 3.43 4.42 2.00 4.00 71.5 10.5 38d 13' 44" 81d 28' 30" RS CK Recreation O301298, Catenary Coal O301793, TOMS O600986, FK/CABIN Warmwater Fishery and Contact Company, 279 LLC VV0093751 S601287 7/31/2006 Aluminum, Total (as Al) 0.16 0.26 0.08 0.14 100.0 38d 4' 10" 81d 27' 8" Recreation Catenary O301298, LEFT Coal O301793, Company, O600986. FK/LAUREL Warmwater Fishery and Contact 38d 3' 53" NV0093751 Aluminum, Total (as Al) 280 LLC S601287 7/31/2006 0.80 0.80 0.08 0.14 900.0 471 4 81d 28' 14" Recreation Catenary O301298. LEFT Coal O301793. FK/LAUREL Warmwater Fishery and Contact O600986 Company, 281 LLC NV0093751 S601287 7/31/2006 Aluminum Total (as Al) 0.75 0.80 0.08 0.14 837.5 471.4 38d 3' 52" 81d 28' 57" Recreation O301298, Catenary O301793, Coal FK/LAUREL Warmwater Fishery and Contact O600986, Company, 282 LLC NV0093751 S601287 7/31/2006 Aluminum, Total (as Al) 0.7 0.14 400.0 38d 3' 52" 81d 28' 57" FK Recreation Catenary Coal O600986, FK/LAUREL Warmwater Fishery and Contact Company, 283 LLC VV0093751 S601287 7/31/2006 Manganese, Total 5.53 5.68 2.00 4.00 176.5 42.0 38d 3' 52" 81d 28' 57" FK Recreation Catenary O301298, Coal O301793, LEFT FK/LAUREL Company, O600986, Warmwater Fishery and Contact NV0093751 7/31/2006 9.47 9.47 373.5 38d 3' 53" 81d 28' 14" FK 284 S601287 Manganese, Total 2.00 4.00 136.8 Recreation Catenary O301298. Coal O301793 EFT FK/LAUREL Company, O600986. Warmwater Fishery and Contact NV0093751 S601287 7/31/2006 5.38 38d 3' 52" 81d 28' 57" 285 Manganese, Total 4 00 34.5 LLC Recreation Catenary Coal AUREL FK/WITCHE Warmwater Fishery and Contact Company, NV0094706 Unknown 7/31/2006 Manganese, Total 14.15 19.50 2.00 4.00 607.5 387.5 38d 13' 44" 81d 28' 30" RS CK Recreation Catenary Coal H054100, AUREL Varmwater Fishery and Contact O002885, FK/WITCHE Company, 287 VV0094706 R005601 7/31/2006 120.0 38d 13' 44" 81d 28' 30" RS CK Manganese, Total Catenary Coal AUREL Company, FK/WITCHE Warmwater Fishery and Contact NV0094706 Unknown 7/31/2006 127.00 Total Suspended Solids 156.00 70.00 122.9 RS CK

Magnum Coal, Inc. Exceedance Summary 2003-2007 Reported Values Exceedance % Receiving Stream Designated Uses of Receiving Stream Other Month avg Daily Max Month avg Daily Max Month avg Exceeded nmediate Outfall or or Min or Max or Min or Max or Min Daily Max Receiving Receiving Number Operation Permit ID SMCRA Outlet Report Date Chemical Description (Ha) (Ha (pH) Limi pH) Limit (Ha or Max (pH) Latitude Longitude Stream Catenar H054100. AURFL Coal FK/WITCHE O002885 Company, Warmwater Fishery and Contact VV0094706 R005602 7/31/2006 289 Total Suspended Solids 98 70.00 38d 13' 44" 81d 28' 30" RS CK LLC 40.0 Recreation Catenary TOMS Coal FK/CABIN Warmwater Fishery and Contact Company, S302390 290 LLC NV0096920 7/31/2006 Iron, Total (As Fe) 18.80 1.50 1.50 528.7 1153.3 38d 3' 16" 81d 28' 8" 9.43 Recreation Catenary Coal TOMS FK/CABIN Warmwater Fishery and Contact Company, 291 LLC WV0096920 S302390 7/31/2006 1.96 3.81 1.00 1.00 96.0 281.0 38d 3' 16" 81d 28' 8" Manganese, Total Recreation O302590, Catenary Coal S300495, LEFT Company, S301000, FK/WHITEC Warmwater Fishery and Contact 292 NV0096962 S302490 7/31/2006 Iron, Total (As Fe) 3.52 12.80 0.89 1.54 295.50 731.2 38d 3' 6" 81d 31' 15" AK CK Catenar O302590, Coal S300495. WHITEOAK Company, S301000. Warmwater Fishery and Contact 293 LLC NV0096962 S302490 7/31/2006 Iron, Total (As Fe) 9.41 56.20 1.42 2.46 562.90 2184.6 38d 1' 48" 81d 30' 8" CK Recreation Catenary O302590. S300495. LEFT Coal \$301000 FK/WHITEO Warmwater Fishery and Contact Company, 294 NV0096962 S302490 7/31/2006 Manganese, Total 1.45 1.52 0.62 1.07 133.9 42.1 38d 2' 58" 81d 31' 15" AK CK Recreation Catenary O302590, S300495, Coal Company, S301000, WHITEOAK Warmwater Fishery and Contact 295 WV0096962 S302490 7/31/2006 Manganese, Total 0.63 3.37 1.00 1.73 NA 94.8 38d 1' 48" 81d 30' 8" Recreation O302590, Catenary Coal S300495, LEFT S301000, FK/WHITEC Warmwater Fishery and Contact Company, 296 LLC VV0096962 S302490 7/31/2006 Manganese, Total 0.87 2.99 0.62 1.07 41.1 179.4 38d 3' 6" B1d 31' 15' AK CK Recreation Catenary O302590, LEFT Coal S300495, Company, S301000. FK/WHITEC Warmwater Fishery and Contact 297 LLC NV0096962 \$302490 7/31/2006 1.38 1.07 38d 2' 58" 81d 31' 15" AK CK Manganese, Total 29.0 Recreation Catenary Coal Warmwater Fishery and Contact WITCHERS Company, 298 LLC VV1009133 S004779 7/31/2006 Aluminum Total (as Al) 0.44 0.52 0.08 0.14 450.0 271.4 38d 16' 21" 81d 24' 29" CK Recreation Catenary Coal Warmwater Fishery and Contact WITCHERS Company, 299 LLC 38d 16' 37" 81d 25' 1" CK NV1009133 S004779 7/31/2006 Aluminum, Total (as Al) 0.41 0.57 0.08 0.14 412.5 307.1 Recreation Catenary Coal WITCHERS Warmwater Fishery and Contact Company, 300 LLC NV1009133 S004779 7/31/2006 Aluminum, Total (as Al) 0.74 0.76 0.08 0.14 825.0 442.9 38d 16' 31" 81d 24' 45" CK Recreation Catenary Coal Company, WITCHERS Warmwater Fishery and Contact NV1009133 S004779 7/31/2006 0.25 301 Aluminum, Total (as Al) 0.14 78.6 38d 16' 37" 81d 25' 1" Recreation Catenary Coal Company, WITCHERS Warmwater Fishery and Contact NV1009133 S004779 7/31/2006 0.72 414.3 38d 16' 31" 81d 24' 45" CK 302 Aluminum, Total (as Al) 0.14 Recreation Catenary Coal Warmwater Fishery and Contact **WITCHERS** Company, S004779 303 NV1009133 7/31/2006 Aluminum, Total (as Al) 0.36 0.14 157.1 38d 16' 21" 81d 24' 29" Recreation Catenary Coal AUREL FK/COAL Varmwater Fishery and Contact Company, /V1015338 U300198 7/31/2006 Aluminum, Total (as Al) 1.05 0.08 588.0 650.0 38d 4' 17" 81d 28' 8" Catenary Coal Company, Warmwater Fishery and Contact S303593 NV1014684 1056.1 8/21/2006 Manganese, Total 10.01 20.00 1.00 1.73 900.5 37d 59' 51" 81d 28' 45"

Magnum Coal, Inc. Exceedance Summary 2003-2007 Reported Values Exceedance % Receiving Stream Designated Uses of Receiving Stream Other Month avg Daily Max Month avg Daily Max Month avg Exceeded nmediate Outfall or or Min or Max or Min or Max or Min Daily Max Receiving Receiving Number Operation Permit ID SMCRA Outlet Report Date Chemical Description (Ha) (Ha (pH) Limi pH) Limit (Ha or Max (pH) Latitude Longitude Stream Catenar O301298. LEFT Coal O301793. O600986 FK/LAUREL Company, Warmwater Fishery and Contact VV0093751 8/31/2006 Aluminum, Total (as Al) 0.14 187.5 38d 3' 52" 81d 28' 57" 306 S601287 0.43 0.08 207.1 LLC 0.23 Recreation Catenary O301298. O301793 LEFT Coal O600986, FK/LAUREL Warmwater Fishery and Contact Company, NV0093751 307 LLC S601287 8/31/2006 Manganese, Total 6.12 6.61 2.00 4.00 206.0 65.3 38d 3' 52" 81d 28' 57" Recreation O301298, Catenary Coal O301793, LEFT O600986, K/LAUREL Narmwater Fishery and Contact Company, 308 LLC WV0093751 S601288 8/31/2006 5.63 4.00 40.8 38d 3' 52" 81d 28' 57" FK Manganese, Total Recreation Catenary Coal AURFL Company, FK/WITCHE Warmwater Fishery and Contact 309 NV0094706 Unknown 8/31/2006 Manganese, Total 8.95 13.20 2.00 4.00 347.5 230.0 38d 13' 44" 81d 28' 30" RS CK Recreation Catenar H054100. AURFL Coal O002885 FK/WITCHE Company, Warmwater Fishery and Contact 310 LLC NV0094706 R005603 8/31/2006 Manganese, Total 47 4.00 17.5 38d 13' 44" 81d 28' 30" RS CK Recreation Catenary H054100. Coal O002885, CARROLL Warmwater Fishery and Contact Company, R005600 311 NV0094706 8/31/2006 5.90 7.50 6.00 10.00 1.7 NA 38d 12' 56" 81d 28' 37" Recreation Catenary Coal Company, **NITCHERS** Warmwater Fishery and Contact 312 WV1009133 S004779 8/31/2006 Aluminum, Total (as Al) 0.52 0.52 0.08 0.14 550.0 271.4 38d 16' 37" 81d 25' 1" Recreation Catenary Coal VITCHERS Warmwater Fishery and Contact Company, 313 LLC VV1009133 S004779 8/31/2006 Aluminum, Total (as Al) 0.74 1.03 0.08 0.14 825.0 635.7 38d 16' 31" 81d 24' 45" Recreation Catenary Coal Company, **NITCHERS** Warmwater Fishery and Contact NV1009133 314 LLC S004779 8/31/2006 Aluminum, Total (as Al) 1.02 1 70 0.08 0.14 1175.0 1114.3 38d 16' 21" 81d 24' 29" 16 Recreation Catenary Coal Warmwater Fishery and Contact **NITCHERS** Company, 315 LLC VV1009133 S004779 8/31/2006 Aluminum Total (as Al) 0.52 0 14 271.4 38d 16' 37" 81d 25' 1" Recreation Catenary Coal Warmwater Fishery and Contact **NITCHERS** Company, 316 LLC NV1009133 S004779 8/31/2006 Aluminum, Total (as Al) 0.45 0.14 221.4 38d 16' 31" 81d 24' 45" CK Recreation Catenary Coal WITCHERS Warmwater Fishery and Contact Company, 317 LLC VV1009133 S004779 8/31/2006 Aluminum, Total (as Al) 0.34 0.14 142.9 38d 16' 21" 81d 24' 29" CK Recreation Catenary O301298, Coal O301793, TOMS Company, O600986, FK/CABIN Warmwater Fishery and Contact NV0093751 318 S601287 9/30/2006 Aluminum, Total (as Al) 0.16 0.29 0.08 0.14 100.0 107.1 38d 4' 10" 81d 27' 8" Recreation Catenary O301298. Coal O301793 EFT FK/LAUREL Company, O600986. Warmwater Fishery and Contact NV0093751 S601287 9/30/2006 319 0.38 0.08 350.0 171 4 38d 3' 52" 81d 28' 57" Aluminum, Total (as Al) 0.36 0.14 Recreation O301298. Catenary Coal O301793, EFT Warmwater Fishery and Contact O600986, FK/LAUREL Company, S601287 320 9/30/2006 Aluminum, Total (as Al) 0.55 0.55 0.08 0.14 587.5 292.9 38d 3' 53" Recreation Catenary O301298, Coal O301793, LEFT FK/LAUREL Narmwater Fishery and Contact Company, 321 VV0093751 S601289 9/30/2006 0.34 142.9 38d 3' 52" 81d 28' 57' Aluminum, Total (as Al) Catenary O301298, Coal O301793, LEFT Company, O600986 FK/LAUREL Warmwater Fishery and Contact 4.73 2.00 S601287 9/30/2006 Manganese, Total 4.00 18.3

Magnum Coal, Inc. Exceedance Summary 2003-2007 Reported Values Exceedance % Receiving Stream Designated Uses of Receiving Stream Other Month avg Daily Max Month avg Daily Max Month avg Exceeded nmediate Outfall or or Min or Max or Min or Max or Min Daily Max Receiving Receiving Number Operation Permit ID SMCRA Outlet Report Date Chemical Description (Ha) pH) (pH) Limi pH) Limit pH) or Max (pH) Latitude Longitude Stream Catenary O301298. LEFT Coal O301793. O600986 FK/LAUREL Company, Warmwater Fishery and Contact VV0093751 9/30/2006 2.00 38d 3' 53" 323 S601287 Manganese, Total 12.50 12.50 4.00 525.0 212.5 81d 28' 14" FK LLC Recreation Catenary O301298. O301793 LEFT Coal O600986, FK/LAUREL Warmwater Fishery and Contact Company, NV0093751 38d 3' 52" 324 LLC S601290 9/30/2006 Manganese, Total 4.37 4.00 9.3 81d 28' 57" Recreation Catenary Coal FK/WITCHE Narmwater Fishery and Contact Company, 325 LLC WV0094706 Unknown 9/30/2006 9.03 16.50 2.00 4.00 351.3 312.5 38d 13' 44" 81d 28' 30" RS CK Manganese, Total Recreation O302590, Catenary Coal S300495, LEFT Company, S301000, FK/WHITEC Warmwater Fishery and Contact 326 NV0096962 S302490 9/30/2006 Chlorine, Total Residual NA 100.00 NA 28.00 NA 257.1 38d 2' 16" 81d 27' 37" AK CK Catenary O302590, LEFT Coal S300495. Company, S301000. FK/WHITEC Warmwater Fishery and Contact 327 LLC NV0096962 S302490 401 9/30/2006 Dissolved Oxygen 4.00 NA 6.00 NA 33.3 NA 38d 2' 16" 81d 27' 37" AK CK Recreation Catenary Coal WITCHERS Warmwater Fishery and Contact Company, 328 NV1009133 S004779 9/30/2006 Aluminum, Total (as Al) 0.35 0.45 0.08 0.14 338.0 221.4 38d 16' 31" 81d 24' 45" Recreation Catenary Coal Company, **NITCHERS** Warmwater Fishery and Contact 329 WV1009133 S004779 9/30/2006 Aluminum, Total (as Al) 0.64 0.68 0.08 0.14 700.0 385.7 38d 16' 37" 81d 25' 1" Recreation Catenary Coal VITCHERS Warmwater Fishery and Contact Company, 330 LLC VV1009133 S004779 9/30/2006 Aluminum, Total (as Al) 0.57 0.76 0.08 0.14 612.5 442.9 38d 16' 21" 81d 24' 29" Recreation Catenary Coal Company, **NITCHERS** Warmwater Fishery and Contact Aluminum, Total (as Al) 38d 16' 37" 81d 25' 1" 331 LLC NV1009133 S004779 9/30/2006 0.6 0 14 328 6 Recreation Catenary Coal Warmwater Fishery and Contact **NITCHERS** Company, 332 LLC VV1009133 S004779 9/30/2006 Aluminum, Total (as Al) 0.25 0 14 78.6 38d 16' 31" 81d 24' 45" CK Recreation Catenary Coal Warmwater Fishery and Contact Company, **NITCHERS** 333 LLC WV1009133 S004779 9/30/2006 Aluminum, Total (as Al) 0.38 0.14 171.4 38d 16' 21" 81d 24' 29" CK Recreation H004200, O301593, P057400, Catenary Coal U300604, Company, U303693, POINTLICK Warmwater Fishery and Contact 334 NV0052426 U600186 10/31/2006 Aluminum, Total (as Al) 0.55 0.95 0.08 0.14 587.5 578.6 38d 18' 7" 81d 27' 47" FK H004200, O301593. Catenary P057400. U300604, Coal Company, U303693. POINTLICK Warmwater Fishery and Contact U600186 10/31/2006 38d 18' 7" 81d 27' 47" 335 NV0052426 Iron, Total (As Fe) 0.55 1.29 0.62 1.07 NA 20.6 Recreation H004200. O301593, P057400, Catenary U300604, Coal Narmwater Fishery and Contact Company, U303693, WV0052426 U600186 10/31/2006 Manganese, Total 1.10 1.37 0.38 0.66 189.5 107.6 38d 18' 7" 81d 27' 47" FK Recreation H004200, O301593, Catenary P057400, Coal U300604, Company, U303693, POINTLICK Warmwater Fishery and Contact 0.83 U600190 10/31/2006

Magnum Coal, Inc. Exceedance Summary 2003-2007 Reported Values Exceedance % Receiving Stream Designated Uses of Receiving Stream Other Month avg Daily Max Month avg Daily Max Month avg Exceeded nmediate Outfall or or Min or Max or Min or Max or Min Daily Max Receiving Receiving Number Operation Permit ID SMCRA Outlet Report Date Chemical Description (Ha) (Ha (pH) Limi pH) Limit pH) or Max (pH) Latitude Longitude Stream Catenar O301298. LEFT Coal O301793. O600986 FK/LAUREL Company, Warmwater Fishery and Contact VV0093751 10/31/2006 38d 3' 52" 338 S601287 0.26 0.08 150.0 85.7 81d 28' 57" FK LLC Aluminum, Total (as Al) 0.20 0.14 Recreation Catenary O301298. O301793 LEFT Coal O600986, FK/LAUREL Warmwater Fishery and Contact Company, NV0093751 339 LLC S601287 10/31/2006 Manganese, Total 4.64 4.81 2.00 4.00 132.0 20.3 38d 3' 52" 81d 28' 57" Recreation O301298, Catenary Coal O301793, O600986, K/LAUREL Warmwater Fishery and Contact Company, 340 LLC WV0093751 S601291 10/31/2006 Manganese, Total 4.47 4.00 11.8 38d 3' 52" 81d 28' 57" FK Recreation Catenary Coal AUREL Company, FK/WITCHE Warmwater Fishery and Contact 341 NV0094706 Unknown 10/31/2006 Manganese, Total 8.02 10.50 2.00 4.00 301.0 162.5 38d 13' 44" 81d 28' 30" RS CK Catenar H054100. AURFL Coal FK/WITCHE O002885 Company, Warmwater Fishery and Contact 342 LLC NV0094706 R005604 10/31/2006 Manganese, Total 5.54 4.00 38.5 38d 13' 44" 81d 28' 30" RS CK Recreation Catenary Coal WITCHERS Warmwater Fishery and Contact Company, 343 NV1009133 S004779 10/31/2006 Aluminum, Total (as Al) 0.15 0.08 0.14 7.1 38d 16' 37" 81d 25' 1" Recreation Catenary Coal Company, **NITCHERS** Warmwater Fishery and Contact 344 WV1009133 S004779 10/31/2006 Aluminum, Total (as Al) 0.35 0.08 0.14 150.0 38d 16' 21" 81d 24' 29" CK Recreation Catenary Coal VITCHERS Warmwater Fishery and Contact Company, 345 LLC VV1009133 S004779 10/31/2006 Aluminum, Total (as Al) 0.57 0.78 0.08 0.14 606.3 457.1 38d 16' 21" 81d 24' 29" Recreation Catenary Coal Company, **NITCHERS** Warmwater Fishery and Contact 346 LLC NV1009133 S004779 10/31/2006 0.95 0.08 0 14 578.6 38d 16' 31" 81d 24' 45" Aluminum, Total (as Al) Recreation Catenary Coal **NITCHERS** Company, Warmwater Fishery and Contact 347 LLC VV1009133 S004779 10/31/2006 Aluminum, Total (as Al) 0 99 1.02 0.08 0.14 1131.3 628.6 38d 16' 31" 81d 24' 45" CK Recreation Catenary Coal Company, WITCHERS Warmwater Fishery and Contact 348 LLC WV1009133 S004779 10/31/2006 Aluminum, Total (as Al) 0.80 1.44 0.08 0.14 893.8 928.6 38d 16' 37" 81d 25' 1" CK Recreation H004200, O301593, P057400, Catenary Coal U300604, Company, U303693, POINTLICK Warmwater Fishery and Contact 349 NV0052426 U600186 11/30/2006 Aluminum, Total (as Al) 0.22 0.34 0.08 0.14 168.8 142.9 38d 18' 12" 81d 27' 50" FK H004200, O301593. Catenary P057400. U300604, Coal Company, U303693. POINTLICK Warmwater Fishery and Contact U600186 528.6 38d 18' 7" 81d 27' 47" 350 NV0052426 11/30/2006 Aluminum, Total (as Al) 0.56 0.88 0.08 0.14 600.0 Recreation H004200. O301593, P057400, Catenary U300604, Coal Narmwater Fishery and Contact Company, U303693, 351 WV0052426 U600191 11/30/2006 Aluminum, Total (as Al) 0.24 0.14 71.4 38d 18' 7" 81d 27' 47" FK Recreation H004200, O301593, Catenary P057400, Coal U300604, Company, U303693, POINTLICK Warmwater Fishery and Contact U600186 11/30/2006 1.29

Magnum Coal, Inc. Exceedance Summary 2003-2007 Reported Values Exceedance % Receiving Stream Designated Uses of Receiving Stream Other Month avg Daily Max Month avg Daily Max Month avg Exceeded nmediate Outfall or or Min or Max or Min or Max or Min Daily Max Receiving Receiving Number Operation Permit ID SMCRA Outlet Report Date Chemical Description (Ha) (Ha (pH) Limi pH) Limit (Ha or Max (pH) Latitude Longitude Stream Catenar O301298. TOMS Coal O301793. O600986 FK/CABIN Company, Warmwater Fishery and Contact VV0093751 11/30/2006 0.08 162.5 38d 4' 10" 81d 27' 8" 353 S601287 0.21 0.25 78.6 LLC Aluminum, Total (as Al) 0.14 Recreation Catenary O301298. O301793 LEFT Coal O600986, FK/LAUREL Warmwater Fishery and Contact Company NV0093751 354 LLC S601287 11/30/2006 0.65 0.66 0.08 712.5 371.4 38d 3' 52" 81d 28' 57" Aluminum, Total (as Al) 0.14 Recreation O301298, Catenary Coal O301793, O600986, K/LAUREL Narmwater Fishery and Contact Company, 355 LLC NV0093751 S601287 11/30/2006 Aluminum, Total (as Al) 1.01 1.15 0.08 0.14 1162.5 721.4 38d 3' 53" 81d 28' 14" FK Recreation O301298, Catenary Coal O301793, LEFT Company, O600986, FK/LAUREL Warmwater Fishery and Contact 356 NV0093751 S601287 11/30/2006 Aluminum, Total (as Al) 0.87 0.14 521.4 38d 3' 53" 81d 28' 14" FK Recreation Catenar O301298, LEFT Coal O301793. FK/LAUREL Company, O600986. Warmwater Fishery and Contact NV0093751 357 LLC S601292 11/30/2006 Aluminum, Total (as Al) 0.64 0.14 357 1 38d 3' 52" 81d 28' 57" FK Recreation Catenary O301298. O301793. OMS Coal O600986 FK/CABIN Warmwater Fishery and Contact Company, 358 NV0093751 S601291 11/30/2006 Aluminum, Total (as Al) 0.17 0.14 21.4 38d 4' 10" 81d 27' 8" Recreation Catenary O301298, O301793, LEFT Coal Company, O600986, FK/LAUREL Warmwater Fishery and Contact WV0093751 S601287 11/30/2006 Manganese, Total 4.30 4.60 2.00 4.00 115.0 15.0 38d 3' 52" 81d 28' 57" F Recreation Catenary Coal O301793, LEFT O600986, FK/LAUREL Warmwater Fishery and Contact Company, 360 LLC VV0093751 S601287 11/30/2006 Manganese, Total 4.30 5.15 2.00 4.00 115.0 28.8 38d 3' 53" 81d 28' 14 Recreation Catenary LAUREL Coal FK/WITCHE Company, Warmwater Fishery and Contact 361 LLC NV0094706 Unknown 11/30/2006 15.30 16.00 2.00 4 00 665.0 300.0 38d 13' 44" 81d 28' 30" RS CK Manganese, Total Recreation Catenary H054100. LAUREL Coal O002885, FK/WITCHE Warmwater Fishery and Contact Company, 362 LLC VV0094706 R005605 11/30/2006 Manganese, Total 14.6 4 00 265.0 38d 13' 44" 81d 28' 30" RS CK Recreation Catenary Coal WITCHERS Warmwater Fishery and Contact Company, 363 LLC NV1009133 S004779 11/30/2006 Aluminum, Total (as Al) 0.22 0.08 0.14 57.1 38d 16' 37" 81d 25' 1" CK Recreation Catenary Coal WITCHERS Warmwater Fishery and Contact Company, 364 LLC NV1009133 S004779 11/30/2006 Aluminum, Total (as Al) 0.51 0.08 0.14 264.3 38d 16' 21" 81d 24' 29" CK Recreation Catenary Coal Company, WITCHERS Warmwater Fishery and Contact NV1009133 S004779 0.78 457.1 365 11/30/2006 Aluminum, Total (as Al) 0.65 0.08 0.14 706.3 38d 16' 21" 81d 24' 29" Recreation Catenary Coal Warmwater Fishery and Contact Company, WITCHERS NV1009133 S004779 11/30/2006 Aluminum, Total (as Al) 0.66 1.09 0.08 718.8 678.6 38d 16' 37" 81d 25' 1" 366 0.14 Recreation Catenary Coal Warmwater Fishery and Contact **WITCHERS** Company, S004779 367 NV1009133 11/30/2006 Aluminum, Total (as Al) 1.15 0.08 0.14 721.4 38d 16' 31" 81d 24' 45" Recreation Catenary Coal VITCHERS Narmwater Fishery and Contact Company, /V1009133 S004779 11/30/2006 1.17 0.08 1350.0 735.7 38d 16' 31" 81d 24' 45" Aluminum, Total (as Al) Catenary Coal LEFT Company, FK/LAUREL Warmwater Fishery and Contact U300198 1.25 1.14 11/30/2006 Aluminum, Total (as Al) 1.25 NA

Magnum Coal, Inc. Exceedance Summary 2003-2007 Reported Values Exceedance % Receiving Stream Designated Uses of Receiving Stream Other Month avg Daily Max Month avg Daily Max Month avg Exceeded nmediate Line Outfall or or Min or Max or Min or Max or Min Daily Max Receiving Receiving Number Operatio Permit ID SMCRA Outlet Report Date Chemical Description (Ha) (pH) (pH) Limi pH) Limit pH) or Max (pH) Latitude Longitude Stream H004200. O301593 P057400 Catenary U300604 Coal U303693, Company, POINTLICK Warmwater Fishery and Contact 12/7/2006 370 NV0052426 U600186 Iron, Total (As Fe) 0.73 0.80 0.62 1.07 16.9 NA 38d 18' 7" 81d 27' 47" FK Recreation H004200, O301593, P057400, Catenary Coal U300604, Company, U303693, POINTLICK Warmwater Fishery and Contact 371 LLC WV0052426 U600186 12/31/2006 Aluminum, Total (as Al) 0.37 0.47 0.08 0.14 362.5 235.7 38d 18' 12" 81d 27' 50" FK Recreation H004200, O301593, Catenary P057400, Coal U300604, Company, U303693, POINTLICK Warmwater Fishery and Contact 0.14 372 NV0052426 12/31/2006 Aluminum, Total (as Al) 0.37 0.60 0.08 362.5 328.6 38d 18' 7" 81d 27' 47" FK U600186 Recreation H004200. O301593 Catenary Coal P057400. U300604, Company, U303693, POINTLICK Warmwater Fishery and Contact U600186 0.27 373 LLC WV0052426 12/31/2006 Aluminum, Total (as Al) 0.14 92.9 38d 18' 12" 81d 27' 50" FK Recreation H004200, O301593, Catenary P057400, Coal U300604, U303693, POINTLICK Warmwater Fishery and Contact Company, 374 VV0052426 U600186 12/31/2006 Iron, Total (As Fe) 0.73 1.02 0.62 1.07 17.9 NA 38d 18' 7" 81d 27' 47" H004200, O301593, Catenary P057400. Coal U300604, Company, U303693. POINTLICK Warmwater Fishery and Contact 375 LLC NV0052426 U600186 12/31/2006 1.08 2 25 0.38 0.66 184.90 240.9 38d 18' 7" 81d 27' 47" FK Manganese, Total Recreation Catenary LAUREL Coal FK/WITCHE Warmwater Fishery and Contact Company, 376 LLC VV0094706 Unknown 12/31/2006 Manganese, Total 5.45 8.98 2.00 4.00 172.3 124.5 38d 13' 44" 81d 28' 30" RS CK Recreation Catenary Coal WITCHERS Warmwater Fishery and Contact Company, 377 LLC NV1009133 S004779 12/31/2006 Aluminum, Total (as Al) 0.56 0.08 0.14 *** 300.0 38d 16' 21" 81d 24' 29" CK Recreation Catenary Coal WITCHERS Warmwater Fishery and Contact Company, 378 LLC NV1009133 S004779 12/31/2006 Aluminum, Total (as Al) 0.61 0.65 0.08 0.14 656.3 364.3 38d 16' 21" 81d 24' 29" CK Recreation Catenary Coal WITCHERS Company, Warmwater Fishery and Contact 379 NV1009133 S004779 12/31/2006 Aluminum, Total (as Al) 0.70 0.08 38d 16' 31" 81d 24' 45" 0.14 400.0 Recreation Catenary Coal Warmwater Fishery and Contact Company, WITCHERS NV1009133 S004779 12/31/2006 Aluminum, Total (as Al) 0.73 0.08 38d 16' 37" 81d 25' 1" 380 421 4 LLC 0.14 Recreation Catenary Coal Warmwater Fishery and Contact Company, WITCHERS S004779 381 NV1009133 12/31/2006 Aluminum, Total (as Al) 0.75 0.79 0.08 0.14 831.3 464.3 38d 16' 31" 81d 24' 45" Recreation Catenary Coal Company, VITCHERS Narmwater Fishery and Contact 382 /V1009133 S004779 12/31/2006 Aluminum, Total (as Al) 1.07 1.41 0.08 1237.5 907.1 38d 16' 37" 81d 25' 1" Catenary Coal TOMS Company, FK/CABIN Warmwater Fishery and Contact U300803 NV1021621 2.43 0.93 1.61 01/2007 Iron, Total 1.24

Magnum Coal, Inc. Exceedance Summary 2003-2007 Reported Values Exceedance % Receiving Stream Designated Uses of Receiving Stream Other Month avg Daily Max Month avg Daily Max Month avg Exceeded nmediate Outfall or or Min or Max or Min or Max or Min Daily Max Receiving Receiving Number Operatio Permit ID SMCRA Outlet Report Date Chemical Description (Ha) (Ha (pH) Limi pH) Limit pH) or Max (pH) Latitude Longitude Stream H004200. O301593 P057400 Catenary U300604 Coal U303693, Company POINTLICK Warmwater Fishery and Contact Aluminum, Total (as Al) *** 384 NV0052426 U600186 1/31/2007 0.31 0.08 0 14 121.4 38d 18' 12" 81d 27' 50" FK Recreation H004200, O301593, P057400, Catenary Coal U300604, Company, U303693, POINTLICK Warmwater Fishery and Contact 385 LLC WV0052426 U600186 1/31/2007 Aluminum, Total (as Al) 0.60 0.08 0.14 *** 328.6 38d 18' 7" 81d 27' 47" FK Recreation H004200, O301593, Catenary P057400, Coal U300604, Company, U303693, POINTLICK Warmwater Fishery and Contact 1/31/2007 0.48 0.64 0.08 500.0 357.1 38d 18' 12" 81d 27' 50" FK 386 NV0052426 U600186 Aluminum, Total (as Al) 0.14 Recreation H004200. O301593 Catenary Coal P057400. U300604, Company, U303693 POINTLICK Warmwater Fishery and Contact U600186 387 NV0052426 1/31/2007 Aluminum, Total (as Al) 0.62 0.64 0.08 0.14 675.0 357.1 38d 18' 7" 81d 27' 47" FK Recreation H004200, O301593, P057400, Catenary Coal U300604, Warmwater Fishery and Contact Company, U303693, POINTLICK 388 U600186 1/31/2007 Iron, Total (As Fe) 0.69 0.73 0.62 1.07 11.3 38d 18' 7" 81d 27' 47" H004200, O301593, Catenary P057400. Coal U300604, Company, U303693. POINTLICK Warmwater Fishery and Contact 1/31/2007 38d 18' 7" 81d 27' 47" FK 389 NV0052426 U600186 0.82 0.38 0.66 242 LLC Manganese, Total Recreation H004200. O301593. P057400, Catenary Coal U300604, U303693, POINTLICK Warmwater Fishery and Contact Company 390 NV0052426 U600186 1/31/2007 0.89 0.95 0.38 0.66 134.2 43.9 38d 18' 7" 81d 27' 47" FK Manganese, Total Recreation Catenary Coal Company, O002885, FK/WITCHE Warmwater Fishery and Contact 391 LLC NV0094706 R005600 1/31/2007 14.40 14.40 1.14 1.98 1163.2 627.3 38d 13' 44" 81d 28' 30" RS CK Aluminum, Total (as Al) Recreation Catenary Coal H054100, AUREL Company, O002885, FK/WITCHE Warmwater Fishery and Contact 392 NV0094706 R005600 1/31/2007 Manganese, Total 12.90 12.90 2.00 4.00 545.0 222.5 38d 13' 44" 81d 28' 30" RS CK Catenary Coal WITCHERS Company, Warmwater Fishery and Contact S004779 393 NV1009133 1/31/2007 Aluminum, Total (as Al) 1.18 1.53 1.14 1.98 3.5 NA 38d 16' 37" 81d 25' 1" CK LLC Recreation Catenary Coal WITCHERS Warmwater Fishery and Contact Company, 394 NV1009133 S004779 1/31/2007 Aluminum, Total (as Al) 1.39 1.55 1.14 1.98 21.9 NA 38d 16' 31" 81d 24' 45" Recreation RATTLESN Catenar Coal λKE Company, HL/CAMPB Narmwater Fishery and Contact 395 WV0094528 S603488 02/2007 Iron, Total 2.28 3.89 1.50 1.50 52.0 159.3 38d 20' 35" 81d 27' 37" ELLS CK Recreation H004200, O301593, Catenary P057400, Coal U300604, Company, U303693, POINTLICK Warmwater Fishery and Contact 0.55 U600186 2/28/2007 Aluminum, Total (as Al)

Magnum Coal, Inc. Exceedance Summary 2003-2007 Reported Values Exceedance % Receiving Stream Designated Uses of Receiving Stream Other Month avg Daily Max Month avg Daily Max Month avg Exceeded nmediate Outfall or or Min or Max or Min or Max or Min Daily Max Receiving Receiving Number Operatio Permit ID SMCRA Outlet Report Date Chemical Description (Ha) (Ha (pH) Limi pH) Limit pH) or Max (pH) Latitude Longitude Stream H004200. O301593. P057400 Catenary Coal U300604. U303693, Company, POINTLICK Warmwater Fishery and Contact Aluminum, Total (as Al) 397 LLC NV0052426 U600186 2/28/2007 0.64 0.73 0.08 0.14 700.0 421.4 38d 18' 7" 81d 27' 47" FK Recreation H004200, O301593, P057400, Catenary Coal U300604, U303693, POINTLICK Warmwater Fishery and Contact Company, 398 LLC WV0052426 U600186 2/28/2007 0.8 0.95 0.38 0.66 110.5 43.9 38d 18' 7" 81d 27' 47" FK Manganese, Total Recreation Catenary Coal H054100, AUREL Company, O002885, FK/WITCHE Warmwater Fishery and Contact *** 399 NV0094706 R005600 2/28/2007 Aluminum, Total (as Al) 9.46 1.14 1.98 377.8 38d 13' 44" 81d 28' 30" RS CK Recreation Catenar H054100. AURFL Coal O002885 FK/WITCHE Company, Warmwater Fishery and Contact 400 LLC NV0094706 R005600 2/28/2007 Aluminum, Total (as Al) 9.73 10.00 1 14 1.98 753.5 405.1 38d 13' 44" 81d 28' 30" RS CK Recreation Catenary H054100. AUREL Coal FK/WITCHE O002885, Warmwater Fishery and Contact Company, R005600 401 NV0094706 2/28/2007 Manganese, Total 8.88 2.00 4.00 122.0 38d 13' 44" 81d 28' 30" RS CK Recreation Catenary H054100, AUREL Coal O002885, FK/WITCHE Warmwater Fishery and Contact Company, 402 WV0094706 R005600 2/28/2007 Manganese, Total 11.39 13.90 2.00 4.00 469.5 247.5 38d 13' 44" 81d 28' 30" RS CK Recreation Catenary Coal H054100, AUREL O002885, FK/WITCHE Warmwater Fishery and Contact Company, 403 LLC VV0094706 R005600 2/28/2007 Total Suspended Solids 39.00 77.00 35.00 70.00 11.4 10.0 38d 13' 44" 81d 28' 30" RS CK Recreation Catenary LEFT Coal Company, FK/LAUREL Warmwater Fishery and Contact NV1015338 404 LLC U300198 2/28/2007 Aluminum, Total (as Al) 0.75 2 69 1 14 1 98 NA 35.9 38d 3' 49" 81d 28' 59" FK Recreation H004200. O301593. P057400, Catenary Coal U300604, POINTLICK U303693, Warmwater Fishery and Contact Company, 405 NV0052426 U600186 3/31/2007 Aluminum, Total (as Al) 0.43 0.84 0.28 0.49 53.6 71.4 38d 18' 7" 81d 27' 47" Recreation Catenary Coal Company, O002885, FK/WITCHE Warmwater Fishery and Contact 406 LLC WV0094706 R005600 3/31/2007 Aluminum, Total (as Al) *** 14.90 1.14 1.98 *** 652.5 38d 13' 44" 81d 28' 30" RS CK Recreation Catenary Coal H054100, AURFL Company, O002885, FK/WITCHE Warmwater Fishery and Contact 407 NV0094706 R005600 3/31/2007 Aluminum, Total (as Al) 18.50 22.10 1.14 1.98 1522.8 1016.2 38d 13' 44" 81d 28' 30" RS CK atenar AURFL Coal H054100. O002885 FK/WITCHE Company, Warmwater Fishery and Contact 408 NV0094706 R005600 3/31/2007 12.60 2.00 4.00 215.0 38d 13' 44" 81d 28' 30" RS CK LLC Manganese, Total Recreation Catenary AUREL H054100. Coal O002885, FK/WITCHE Warmwater Fishery and Contact Company, 409 NV0094706 R005600 3/31/2007 Manganese, Total 8.50 15.80 2.00 4.00 325.0 295.0 38d 13' 44" 81d 28' 30" RS CK Recreation O302590, Catenary S300495, LEFT Coal S301000, K/WHITEO Narmwater Fishery and Contact Company, 410 NV0096962 S302490 3/31/2007 Chlorine, Total Residual NA 100.00 NA 28 NA 257.1 38d 2' 16" 81d 27' 37" AK CK Recreation Catenary Coal Company, **NITCHERS** Warmwater Fishery and Contact LLC VV1009133 S004779 3/31/2007 Aluminum, Total (as Al) 1.20 1.37 1.14 1.98 NA 38d 16' 31" 81d 24' 45" Recreation

Magnum Coal, Inc. Exceedance Summary 2003-2007 Reported Values Exceedance % Receiving Stream Designated Uses of Receiving Stream Other Month avg Daily Max Month avg Daily Max Month avg Exceeded nmediate Outfall or or Min or Max or Min or Max or Min Daily Max Receiving Receiving Number Operation Permit ID SMCRA Outlet Report Date Chemical Description (Ha) (Ha (pH) Limi pH) Limit pH) or Max (pH) Latitude Longitude Stream Catenar Coal WITCHERS Company, Warmwater Fishery and Contact NV1009133 S004779 3/31/2007 38d 16' 21" 81d 24' 29" CK 412 Aluminum, Total (as Al) 1.34 1 14 1.98 5.3 NA LLC 16 1.20 Recreation Catenary Coal GARDNER Warmwater Fishery and Contact Company, NV1019309 S300800 Aluminum, Total (as Al) 413 LLC 3/31/2007 0.61 1.20 0.43 0.75 41.9 60.0 37d 57' 45" 81d 28' 31" Recreation Catenary Coal O002885, FK/WITCHE Warmwater Fishery and Contact Company, 414 LLC WV0094706 R005600 4/30/2007 Aluminum, Total (as Al) *** 4.33 1.14 1.98 *** 118.7 38d 13' 44" 81d 28' 30" RS CK Recreation Catenary Coal H054100, AURFL Company, O002885, FK/WITCHE Warmwater Fishery and Contact 415 NV0094706 R005600 4/30/2007 Aluminum, Total (as Al) 5.79 7.24 1.14 1.98 407.9 265.7 38d 13' 44" 81d 28' 30" RS CK Catenar AURFL Coal H054100. O002885 FK/WITCHE Company, Warmwater Fishery and Contact 416 LLC NV0094706 R005600 4/30/2007 Manganese, Total 6.08 8.40 2.00 4.00 204.0 110.0 38d 13' 44" 81d 28' 30" RS CK Recreation Catenary Coal WITCHERS Warmwater Fishery and Contact Company, 417 NV1009133 S004779 4/30/2007 Aluminum, Total (as Al) 3.50 3.50 1.14 1.98 207.0 76.8 38d 16' 25" 81d 24' 30" Recreation Catenary Coal Company, **NITCHERS** Warmwater Fishery and Contact 418 WV1009133 S004779 4/30/2007 Aluminum, Total (as Al) 1.21 1.28 1.14 1.98 6.1 NA 38d 16' 31" 81d 24' 45" CK Recreation Catenary Coal **NITCHERS** Warmwater Fishery and Contact Company, 419 LLC VV1009133 S004779 4/30/2007 Aluminum, Total (as Al) 1.28 1.60 1.14 1.98 12.3 NA 38d 16' 21" 81d 24' 29" Recreation Catenary Coal Company, **NITCHERS** Warmwater Fishery and Contact 38d 16' 31" 81d 24' 45" NV1009133 420 LLC S004779 4/30/2007 2 59 3.60 2 00 4 00 29.5 NA Manganese, Total Recreation Catenary Coal Warmwater Fishery and Contact **NITCHERS** Company, 421 LLC VV1009133 S004779 4/30/2007 Manganese, Total 2.56 2.56 2.00 4.00 28.0 NA 38d 16' 25" 81d 24' 30" CK Recreation Catenary Coal **NITCHERS** Warmwater Fishery and Contact Company, 422 LLC NV1009133 S004779 4/30/2007 Manganese, Total 2.06 2.62 2.00 4.00 3.0 NA 38d 16' 21" 81d 24' 29" CK Recreation Catenary Coal WITCHERS Warmwater Fishery and Contact Company, 423 LLC NV1009133 S004779 5/31/2007 Aluminum, Total (as Al) 2.78 4.59 1.14 1.98 143.9 131.8 38d 16' 31" 81d 24' 45" CK Recreation Catenary Coal Company, WITCHERS Warmwater Fishery and Contact NV1009133 S004779 5/31/2007 424 LLC Manganese, Total 4.43 5.20 2.00 4.00 121.5 30.0 38d 16' 31" 81d 24' 45" Recreation Catenary Coal Company, WITCHERS Warmwater Fishery and Contact NV1009133 S004779 5/31/2007 38d 16' 21" 81d 24' 29" 425 Manganese, Total 3.38 2 00 4 00 3.0 NA 2.06 Recreation Catenary Coal Warmwater Fishery and Contact **WITCHERS** Company, S004779 426 NV1009133 6/30/2007 Manganese, Total 3.71 5.30 2.00 4.00 85.5 32.5 38d 16' 31" 81d 24' 45" Recreation Catenary Coal Company, VITCHERS Narmwater Fishery and Contact 427 /V1009133 S004779 6/30/2007 2.39 2.68 2.00 4.00 19.5 NA 38d 16' 21" 81d 24' 29" Catenary Coal Company, VITCHERS Warmwater Fishery and Contact S004779 7/31/2007 2.72 1.14 428 NV1009133 Aluminum, Total (as Al) 0.93 NA 37.4

Magnum Coal, Inc. Exceedance Summary 2003-2007 Reported Values Exceedance % Receiving Stream Designated Uses of Receiving Stream Other Month avg Daily Max Month avg Daily Max Month avg Exceeded nmediate Outfall or or Min or Max or Min or Max or Min Daily Max Receiving Receiving Number Operation Permit ID SMCRA Outlet Report Date Chemical Description (Ha) (Ha (pH) Limi pH) Limit pH) or Max (pH) Latitude Longitude Stream Catenar Coal **WITCHERS** Company Warmwater Fishery and Contact NV1009133 S004779 7/31/2007 38d 16' 21" 81d 24' 29" CK 429 Manganese, Total 3.70 2.00 4 00 21.5 NA LLC 16 2 43 Recreation Catenary ROCKHOU Coal CK/CLEAR Warmwater Fishery and Contact Company, NV1014684 S303593 430 LLC 7/31/2007 0.10 0.17 0.08 25.0 21.4 37d 58' 45" 81d 28' 29" Aluminum, Total (as Al) 0.14 Recreation Catenary Coal TENMILE K/CABIN Narmwater Fishery and Contact Company, 431 LLC WV1014684 S303593 7/31/2007 Aluminum, Total (as Al) 0.18 0.30 0.08 0.14 125.0 114.3 38d 0' 42" 81d 27' 31" CK Recreation Catenary Coal company, WITCHERS Warmwater Fishery and Contact 432 NV1009133 S004779 8/31/2007 Manganese, Total 2.50 4.19 2.00 4.00 24.8 38d 16' 21" 81d 24' 29" Catenar TENMILE Coal FK/CABIN Company, Warmwater Fishery and Contact 433 LLC NV1014684 S303593 9/4/2007 Aluminum, Total (as Al) 0.22 0.39 0.08 0.14 168.8 178.6 38d 0' 42" 81d 27' 31" CK Recreation Catenary Coal Warmwater Fishery and Contact Company, 434 NV1014684 S303593 9/4/2007 Aluminum, Total (as Al) 0.15 0.12 0.08 0.14 81.3 NA 37d 59' 51" 81d 28' 45" SENG CK Recreation Catenary Coal Company, Warmwater Fishery and Contact WV1009133 S004779 16 9/30/2007 Manganese, Total 2.72 3.18 2.00 4.00 36.0 NA 38d 16' 21" 81d 24' 29" CK Recreation Catenary Coal Warmwater Fishery and Contact Company, 436 LLC VV1014684 S303593 10/24/2007 Aluminum, Total (as Al) 0.12 0.16 0.08 0.14 50.0 14.3 37d 59' 51" 81d 28' 45" SENG CK Recreation Catenary TENMILE Coal Company, FK/CABIN Warmwater Fishery and Contact 10/24/2007 Aluminum, Total (as Al) 437 NV1014684 S303593 0.28 0.52 0.08 0 14 250.0 271.4 38d 0' 42" 81d 27' 31" LLC Recreation Catenary O302590. Coal S300495. S301000, FK/WHITEC Warmwater Fishery and Contact Company, 38d 2' 58" 81d 31' 15" AK CK 438 LLC NV0096962 S302490 10/31/2007 Aluminum, Total (as Al) 0.11 0.20 0.08 0.14 37.5 42.9 Recreation H004200, O301593, P057400, Catenary Coal U300604, Company, U303693, POINTLICK Warmwater Fishery and Contact 439 LLC WV0052426 U600186 11/30/2007 Aluminum, Total (as Al) 0.18 0.68 0.53 28.3 38d 18' 12" 81d 27' 50" FK 0.3 NA Recreation O302590, Catenary Coal S300495, LEFT Company, S301000, FK/WHITEC Warmwater Fishery and Contact 440 NV0096962 S302490 11/30/2007 Aluminum, Total (as Al) 0.1 0.17 0.08 0.14 25.0 21.4 38d 3' 22" 81d 30' 2" AK CK Recreation Catenar RATTLESN Coal AKE HL/CAMPB Company, Warmwater Fishery and Contact 441 LLC WV0094528 S603488 12/2007 0.57 0.77 0.43 0.75 32.6 27 38d 20' 35" 81d 27' 37" ELLS CK Aluminum Recreation SPRUCE U503196. Dakota Warmwater Fishery and Contact 442 Mining, Inc. WV1016946 U503296 1/31/2003 ron, Total (As Fe) 0 44 1.65 1.50 1.50 NA 10.0 37d 55' 35" 81d 45' 34" LAUREL FK Recreation Warmwater Fishery and Contact Dakota U503196, 443 Mining, Inc. 37d 55' 36" 81d 42' 57" CASEY CK WV1016946 U503296 2/28/2003 Total Suspended Solids 54.00 54.00 35.00 70.00 54.3 NA Recreation U503196, Varmwater Fishery and Contact Dakota Mining, Inc. WV1016946 U503296 12/31/2003 7.74 9.29 6.00 9.00 NA 3.2 37d 55' 35" 81d 45' 34" LAUREL FR Recreation U503196, SPRUCE Varmwater Fishery and Contact Dakota 445 Mining, Inc. NV1016946 U503296 1/31/2004 ron, Total (As Fe) 0.78 1.53 1.50 1.50 NA 2.0 37d 55' 35" 81d 45' 34" LAUREL FR Dakota U503196, PRUCE Varmwater Fishery and Contact U503296 446 Mining, Inc. 6/9/2004 Iron, Total (As Fe) 1.90 1.42 37d 55' 35" 81d 45' 34" LAUREL FR

Magnum Coal, Inc. Exceedance Summary 2003-2007 Reported Values Exceedance % Receiving Stream Designated Uses of Receiving Stream Other Month avg Daily Max Month avg Daily Max Month avg Exceeded nmediate Receiving Outfall or or Min or Max or Min or Max or Min Daily Max Receiving Number Operation Permit ID SMCRA Outlet Report Date Chemical Description (Har (Ha (pH) Limi pH) Limit (Ha or Max (pH) Latitude Longitude Stream U503196. SPRUCE Dakota Narmwater Fishery and Contact 10/31/2006 447 Mining, Inc. WV1016946 U503296 Iron, Total (As Fe) 1.42 0.8 37d 55' 35" 81d 45' 34" LAUREL FK 1.36 2.48 2.46 NA Recreation Dakota U503196. Warmwater Fishery and Contact WV1016946 U503296 8/31/2007 0.15 87.5 7.1 37d 55' 9" 81d 42' 57" CASEY CK 448 Mining, Inc. Aluminum Total (as Al) 0.15 0.08 0 14 Recreation U503196, PRUCE Narmwater Fishery and Contact Dakota WV1016946 U503296 8/31/2007 Aluminum, Total (as Al) 0.11 0.13 0.08 37.5 37d 55' 0" 81d 44' 49" LAUREL FK 449 Mining, Inc. 0.14 NA Recreation Warmwater Fishery and Contact Dakota U503196, 450 Mining, Inc. WV1016946 37d 55' 9" 81d 42' 57" CASEY CK U503296 9/30/2007 Aluminum, Total (as Al) 0.15 0.08 0 14 50.0 Recreation Dakota U503196, SPRUCE Narmwater Fishery and Contact 451 Mining, Inc. NV1016946 U503296 9/30/2007 Aluminum, Total (as Al) 0.09 0.10 0.08 12.5 NA 37d 55' 0" 81d 44' 49" LAUREL FR Recreation U503196, Varmwater Fishery and Contact 452 Mining, Inc NV1016946 U503296 10/31/2007 Aluminum, Total (as Al) 0.09 0.10 0.08 12.5 37d 55' 9" CASEY CK Recreation Dakota U503196, Warmwater Fishery and Contact 453 11/30/2007 0.12 50.0 37d 55' 35" 81d 42' 53" CASEY CK Mining, Inc. NV1016946 U503296 Aluminum, Total (as Al) 0.12 0.08 0.14 NA Recreation U503196. SPRUCE Dakota Warmwater Fishery and Contact 454 Mining, Inc. WV1016946 U503296 12/31/2007 Aluminum, Total (as Al) 0.23 0.37 0.08 0.14 181.3 164.3 37d 55' 0" 81d 44' 49" LAUREL FK Recreation H029100 O000681 P049500 R040500 Warmwater Fishery and Contact Hobet 455 Mining LLC WV0046469 S012878 1/31/2003 Manganese, Total 3.64 3.88 2.00 4.00 82.00 NA 38d 6' 55" 81d 52' 22" GUT BR Recreation HORSE S502095 CK/LL Narmwater Fishery and Contact Hobet 38d 7' 10" 456 Mining LLC WV1016679 U503698 1/31/2003 Iron, Total (As Fe) 3.06 3.00 6.00 2.0 NA 81d 53' 42" COAL RV Recreation HORSE Hobet S502095 CK/LL Varmwater Fishery and Contact 457 Mining LLC WV1016679 U503698 1/31/2003 4.49 2.00 4.00 12.3 38d 6' 34" 81d 54' 2" COAL RV Manganese, Total S502095 Varmwater Fishery and Contact 458 Mining LLC WV1016679 U503698 1/31/2003 Manganese, Total 4.98 2.00 4.00 24.5 38d 6' 53" 81d 55' 13" SMITH BR Recreation HORSE lobet S502095 CK/LL Warmwater Fishery and Contact Mining LLC WV1016679 38d 7' 16" 459 U503698 1/31/2003 4 17 5.02 2 00 108.5 25.5 81d 53' 49" COAL RV Manganese, Total 4 00 Recreation HORSE S502095 Warmwater Fishery and Contact Hobet CK/LL Mining LLC WV1016679 U503698 460 1/31/2003 Manganese, Total 2.00 COAL RV 4 92 5.34 4 00 146.0 33.5 38d 6' 34" 81d 54' 2" Recreation Warmwater Fishery and Contact Hobet S502095 Mining LLC WV1016679 U503698 1/31/2003 10.00 2.00 4.00 274.5 150.0 38d 6' 53" SMITH BR Manganese, Total Recreation HORSE S502095 CK/LL Varmwater Fishery and Contact lobet 462 Mining LLC WV1016679 38d 7' 10" U503698 1/31/2003 Manganese, Total 3.68 3.68 2.00 4.00 84.0 NA tecreation Varmwater Fishery and Contact Hobet 463 Mining LLC WV1016679 U503698 1/31/2003 5.10 5.96 6.00 9.00 15.0 NA 38d 6' 27" 81d 55' 24" SMITH BR Recreation H029100 O000681 P049500 Hobet R040500 SLIPPERY Warmwater Fishery and Contact 464 Mining LLC WV0046469 S012878 4/30/2003 8.20 9.23 6.00 9.00 NA 2.56 38d 6' 55" 81d 52' 22" GUT BR Recreation HORSE S502095 Hobet CK/LL Warmwater Fishery and Contact 465 Mining LLC WV1016679 U503698 4/30/2003 1.57 2.00 38d 7' 16" 81d 53' 49" Manganese, Total 4 11 4.00 NA 2.8 COAL RV Recreation HORSE S502095 CK/LL Hobet Narmwater Fishery and Contact 466 Mining LLC WV1016679 U503698 4/30/2003 Manganese Total 2 25 4.37 2.00 4 00 12.5 9.3 38d 6' 34" 81d 54' 2" COAL RV Recreation Warmwater Fishery and Contact Hobet S502095 38d 6' 53" 81d 55' 13" SMITH BR 467 Mining LLC WV1016679 U503698 4/30/2003 1.50 4.41 2.00 4.00 NA 10.3 Manganese, Total Recreation HORSE S502095 CK/LL Varmwater Fishery and Contact Hobet 468 Mining LLC WV1016679 U503698 4/30/2003 NA 9.13 6.00 9.00 NA 38d 6' 34" COAL RV Recreation 1.4 IORSE S502095 CK/LL lobet Varmwater Fishery and Contact 469 Mining LLC WV1016679 U503698 4/30/2003 NA 9.69 6.00 9.00 NA 7.7 38d 6' 34" 81d 54' 2" COAL RV Hobet S502095 CK/LL Varmwater Fishery and Contact 5/31/2003 4.07 470 Mining LLC 11503608 Manganese, Total 3.33 2.00 4.00 COAL RV

Magnum Coal, Inc. Exceedance Summary 2003-2007 Reported Values Exceedance % Receiving Stream Designated Uses of Receiving Stream Other Month avg Daily Max Month avg Daily Max Month avg Exceeded nmediate Outfall or or Min or Max or Min or Max or Min Daily Max Receiving Receiving Number Operation Permit ID SMCRA Outlet Report Date Chemical Description (Ha) (Ha (pH) Limi pH) Limit (Ha or Max (pH) Latitude Longitude Stream HORSE S502095 lobet CK/LL Narmwater Fishery and Contact 471 Mining LLC WV1016679 U503698 5/31/2003 8.58 6.00 0.6 38d 6' 34" 81d 54' 2" COAL RV 13 9.05 9.00 NA Recreation Hobet Warmwater Fishery and Contact 472 Mining LLC WV1017225 5/31/2003 80.00 70.00 28.6 38d 5' 31" MUD RV 11500798 Total Suspended Solids 45 00 35.00 143 Recreation H029100 O000681 P049500 R040500 SLIPPERY Warmwater Fishery and Contact Hobet 473 Mining LLC WV0046469 S012878 6/30/2003 Manganese, Total 2.59 4.09 2.00 4.00 29.50 2.25 38d 6' 55" 81d 52' 22" GUT BR Recreation H029100 O000681 P049500 R040500 SLIPPERY Warmwater Fishery and Contact Hobet 474 Mining LLC WV0046469 S012878 6/30/2003 Total Suspended Solids 45.00 84.00 35.00 70.00 28.57 20.00 38d 6' 14" 81d 51' 45" GUT BR Recreation HORSE lobet S502095 CK/LL Warmwater Fishery and Contact 475 Mining LLC WV1016679 6/30/2003 U503698 Manganese, Total 4.03 4 87 2.00 4.00 101.5 21.8 38d 6' 34" COAL RV Recreation S502095 Varmwater Fishery and Contact 476 Mining LLC WV1016679 U503698 6/30/2003 Manganese, Total 2.03 3.02 2.00 4.00 1.5 NA 38d 6' 53" 81d 55' 13" SMITH BR Recreation HORSE S502095 CK/LL Warmwater Fishery and Contact Hobet 477 Mining LLC WV1016679 U503698 6/30/2003 Manganese Total 2.12 2 31 2.00 4 00 6.0 NA 38d 6' 6" 81d 54' 11" COAL RV Recreation HORSE Narmwater Fishery and Contact Hobet S502095 CK/LL U503698 478 Mining LLC WV1016679 6/30/2003 3.22 2.00 49.0 38d 7' 16" 81d 53' 49" COAL RV Manganese, Total 4.00 NA Recreation H029100 O000681 P049500 Hobet R040500 SLIPPERY Warmwater Fishery and Contact 479 Mining LLC WV0046469 S012878 7/31/2003 Iron, Total (As Fe) 3.30 5.59 3.00 6.00 10.00 NA 38d 6' 14" 81d 51' 45" GUT BR Recreation H029100 O000681 P049500 Hobet R040500 SLIPPERY Warmwater Fishery and Contact 480 Mining LLC WV0046469 S012878 7/31/2003 Total Suspended Solids 118.00 200.00 35.00 70.00 237 14 185 71 38d 6' 14" 81d 51' 45" GUT BR Recreation Hobet S502095 JACK Warmwater Fishery and Contact 481 WV1016679 7/31/2003 Manganese, Total 7.85 13.80 2.00 292.5 38d 6' 53" 81d 55' 13" SMITH BR Mining LLC 4 00 245.0 U503698 Recreation Hobet S502095 JACK Narmwater Fishery and Contact 482 Mining LLC 38d 6' 27" 81d 55' 24" SMITH BR WV1016679 U503698 7/31/2003 5.90 5.90 6.00 9.00 1.7 NA Recreation H029100 O000681 P049500 R040500 SLIPPERY Warmwater Fishery and Contact Hobet Mining LLC WV0046469 S012878 8/31/2003 Settleable Solids NA 0.70 R/O 0.50 NA 40.00 38d 6' 14" 81d 51' 45" GUT BR Recreation H029100 O000681 P049500 R040500 SLIPPERY Warmwater Fishery and Contact Hobet 484 Mining LLC WV0046469 S012878 8/31/2003 Total Suspended Solids 38.00 100.00 35.00 70.00 8.57 42.86 38d 6' 14" 81d 51' 45" GUT BR Recreation HORSE lobet S502095 CK/LL Narmwater Fishery and Contact Mining LLC WV1016679 485 U503698 8/31/2003 1 66 4 49 2 00 123 38d 6' 34" 81d 54' 2" COAL RV Manganese, Total 4 00 NA ecreation HORSE Hobet S502095 CK/LL Warmwater Fishery and Contact 486 Mining LLC WV1016679 U503698 8/31/2003 5.35 2 00 55.5 33.8 38d 7' 16" 81d 53' 49" COAL RV Manganese, Total 3 11 4 00 Recreation HORSE S502095 CK/LL Warmwater Fishery and Contact Hobet 487 Mining LLC WV1016679 U503698 8/31/2003 5.86 2.00 59.8 38d 7' 35" 81d 53' 42" COAL RV Manganese, Total 3.20 4.00 46.5 Recreation S502095 Narmwater Fishery and Contact Hobet 488 Mining LLC WV1016679 U503698 8/31/2003 Manganese, Total 4.99 9.90 2.00 4.00 149.5 147.5 38d 6' 53" 81d 55' 13" SMITH BR Recreation Varmwater Fishery and Contact 489 Mining LLC WV1016679 U503698 8/31/2003 5.76 5.76 6.00 4.0 NA 38d 6' 31" 81d 55' 24" SMITH BR 9.00 S502095 Varmwater Fishery and Contact Hobet 6.7 490 Mining LLC WV1016679 U503698 8/31/2003 5.60 6.33 6.00 9.00 NA 38d 6' 27" 31d 55' 24" SMITH BR S502095 Varmwater Fishery and Contact 491 Mining LLC WV1016679 U503698 8/31/2003 Settleable Solids 0.80 0.80 R/O 0.50 NA 60.0 38d 6' 53" 81d 55' 13" SMITH BR Recreation

Magnum Coal, Inc. Exceedance Summary 2003-2007 Reported Values Permit Limits Exceedance % Receiving Stream Designated Uses of Receiving Stream Other Month avg Daily Max Month avg Daily Max Month avg Exceeded nmediate Outfall or or Min or Max or Min or Max or Min Daily Max Receiving Receiving Number Operation Permit ID SMCRA Outlet Report Date Chemical Description (Ha) (Ha (pH) Limi pH) Limit pH) or Max (pH) Latitude Longitude Stream tream H029100 O000681 P049500 SLIPPERY Hobet R040500 Warmwater Fishery and Contact 492 Mining LLC WV0046469 S012878 9/30/2003 67.00 15.00 38d 6' 14" 81d 51' 45" GUT BR Iron, Total (As Fe) 5.01 6.90 3.00 6.00 Recreation H029100 O000681 P049500 R040500 SLIPPERY Warmwater Fishery and Contact Hobet 71.43 38d 6' 14" 81d 51' 45" GUT BR 493 Mining LLC WV0046469 S012878 9/30/2003 Total Suspended Solids 63.00 120.00 35.00 70.00 80.00 Recreation S502095 Narmwater Fishery and Contact lobet 494 Mining LLC NV1016679 U503698 9/30/2003 Manganese, Total 1.93 2.00 4.00 38d 7' 16" COAL RV Recreation S502095 Varmwater Fishery and Contact Hobet Mining LLC NV1016679 U503698 9/30/2003 Manganese, Total 11 10 11.50 2 00 4 00 455.0 187.5 38d 6' 53" SMITH BR ecreation HORSE Warmwater Fishery and Contact lobet \$502005 CK/LL Recreation Mining LLC WV1016679 9/30/2003 496 U503698 Manganese, Total 2 17 3.83 2.00 4.00 8.3 NA 38d 7' 35" 81d 53' 42" COAL RV S502095 Warmwater Fishery and Contact Mining LLC WV1016679 497 U503698 9/30/2003 Manganese, Total 10.7 4 00 167.5 38d 6' 53" 81d 55' 13" SMITH BR Recreation Hobet Warmwater Fishery and Contact 498 Mining LLC WV1017225 11500798 9/30/2003 3 21 3 21 3.00 7.0 NA MUD RV Iron Total (As Fe) 6.00 38d 5' 28" Recreation HORSE CK/LL Warmwater Fishery and Contact Hobet 499 Mining LLC WV0046701 S012878 10/31/2003 Aluminum, Total (as Al) 0.57 0.69 0.43 0.75 32.56 NA 38d 7' 35" 81d 53' 31" COAL RV Recreation Warmwater Fishery and Contact S502095 Hobet 500 Mining LLC WV1016679 U503698 10/31/2003 Manganese, Total 4.65 9.04 2.00 4.00 132.5 126.0 38d 6' 53" 81d 55' 13" SMITH BR Recreation Narmwater Fishery and Contact S502095 CK/LL Hobet 501 Mining LLC NV1016679 U503698 10/31/2003 Manganese, Total 4.83 1.00 1.73 135.0 179.2 38d 6' 34" COAL RV Recreation S502095 Varmwater Fishery and Contact Hobet 502 Mining LLC /V/1016679 U503698 10/31/2003 5 93 5 95 6.00 9.00 NA 38d 6' 27" 1d 55' 24 SMITH BR tecreation Warmwater Fishery and Contact Hobet 5.96 0.7 BERRY BR 503 Mining LLC WV1017225 U500798 10/31/2003 6.48 38d 5' 58" 81d 59' 24" 6.00 9.00 NA ecreation H029100 O000681 P049500 LITTLE Hobet R040500 Warmwater Fishery and Contact 504 Mining LLC WV0046469 S012878 11/30/2003 84.00 38d 6' 49" 81d 50' 47" COAL RV Total Suspended Solids 47 00 35.00 70.00 34 29 20.00 Recreation H029100 O000681 P049500 R040500 Warmwater Fishery and Contact Hobet 505 Mining LLC WV0046469 38d 6' 38" 81d 51' 18" GUT BR S012878 11/30/2003 Total Suspended Solids 57.00 110.00 35.00 70.00 62.86 57 14 Recreation Warmwater Fishery and Contact Hobet 506 Mining LLC WV0046701 S012878 11/30/2003 Aluminum, Total (as Al) 0.53 0.43 0.75 6.98 NA 38d 7' 35" 81d 53' 31" COAL RV Recreation CAMP Hobet CK/LL Varmwater Fishery and Contact 507 Mining LLC WV1015818 U500894 11/30/2003 Total Suspended Solids 42.00 62.00 35.00 70.00 20.0 NA 38d 7' 53" 81d 48' 54" COAL RV Recreation Narmwater Fishery and Contact 508 Mining LLC WV1015818 U500894 11/30/2003 Total Suspended Solids 70.00 35.00 70.00 100.0 38d 7' 47" 81d 45' 33" BRUSH CK 70.00 NA Recreation HORSE S502095 CK/LL Warmwater Fishery and Contact lobet 509 Mining LLC WV1016679 11/30/2003 U503698 Manganese, Total 3.83 4 45 2 00 4 00 91.5 11.3 384 6' 6" 81d 54' 11" COAL RV Recreation Hobet S502095 JACK Warmwater Fishery and Contact Mining LLC WV1016679 U503698 11/30/2003 Manganese Total 3.59 6.98 2.00 4.00 79.5 74.5 38d 6' 53" 81d 55' 13" SMITH BR Recreation HORSE S502095 CK/LL Narmwater Fishery and Contact Hobet 511 Mining LLC WV1016679 U503698 11/30/2003 Manganese, Total 4.35 1.00 1.73 312.0 151.4 38d 6' 34" COAL RV Recreation HORSE Varmwater Fishery and Contact 512 Mining LLC WV1016679 U503698 11/30/2003 Manganese, Total 3.33 2.00 4.00 NA 38d 7' 16" 81d 53' 49" COAL RV 18 3.84 66.5 Recreation S502095 CK/LL Narmwater Fishery and Contact 513 Mining LLC NV1016679 U503698 20 11/30/2003 Manganese, Total 3.41 3.80 2.00 4.00 70.5 NA 38d 7' 35" 31d 53' 42' COAL RV tecreation HORSE Hobet S502095 CK/LL Narmwater Fishery and Contact 514 Mining LLC WV1016679 3.89 1 73 U503698 11/30/2003 Manganese, Total 124.9 38d 6' 34" 81d 54' 2" COAL RV Recreation

Magnum Coal, Inc. Exceedance Summary 2003-2007 Reported Values Permit Limits Exceedance % Location Receiving Stream Designated Uses of Receiving Stream Other Month avg Daily Max Month av Daily Max Month avg Exceeded nmediate Outfall or or Min or Max or Min or Max or Min Daily Max Receiving Receiving Number Operation Permit ID SMCRA Outlet Report Date Chemical Description nH) (Ha (pH) Limi pH) Limit (Ha or Max (pH) Latitude Longitude Stream JACK Warmwater Fishery and Contact 515 Mining LLC NV1016679 U503698 11/30/2003 4 84 7 28 6.00 9 00 19.3 NA 38d 6' 53" 81d 55' 13" SMITH BR Recreation HORSE Warmwater Fishery and Contact Hobet S502095 CK/LL 516 Mining LLC WV1016679 U503698 11/30/2003 Total Suspended Solids 110.00 110.00 35.00 70.00 214.3 57 1 38d 6' 57" 81d 53' 33" COAL RV Recreation ORSE S502095 CK/LL Warmwater Fishery and Contact Hobet 517 Mining LLC WV1016679 U503698 11/30/2003 Total Suspended Solids 80.00 150.00 35.00 70.00 128.6 114.3 38d 7' 35" 81d 53' 42" COAL RV Recreation Varmwater Fishery and Contact Hobet 518 Mining LLC WV1017225 U500798 11/30/2003 5.76 6.27 6.00 9.00 4.0 NA 38d 5' 58" 81d 59' 24" BERRY BR Recreation O000681 P049500 Hobet R040500 SLIPPERY Warmwater Fishery and Contact 519 Mining LLC WV0046469 S012878 12/31/2003 Iron, Total (As Fe) 3.64 6.14 3.00 6.00 21.33 2.33 38d 6' 14" 81d 51' 45" GUT BR Recreation H029100 O000681 P049500 R040500 SLIPPERY Hobet Warmwater Fishery and Contact 520 Mining LLC WV0046469 S012878 12/31/2003 Total Suspended Solids 68.00 130.00 35.00 70.00 94.29 85 71 38d 6' 14" 81d 51' 45" GUT BR Recreation Hobet Narmwater Fishery and Contact 521 Mining LLC WV1015818 11500894 12/31/2003 43.00 35.00 70.00 22 9 8.6 38d 7' 47" 81d 45' 33" BRUSH CK Total Suspended Solids 76.00 Recreation HORSE Narmwater Fishery and Contact S502095 CK/LL Hobet 12/31/2003 Manganese, Total 522 Mining LLC WV1016679 U503698 3.15 5.57 2.00 4.00 57.5 39.3 38d 7' 35" 81d 53' 42" COAL RV Recreation HORSE S502095 CK/LL Varmwater Fishery and Contact Hobet 38d 7' 16" 523 Mining LLC WV1016679 U503698 12/31/2003 Manganese, Total 6.10 2.00 4.00 73.0 52.5 81d 53' 49" COAL RV Recreation Varmwater Fishery and Contact lobet S502095 524 Mining LLC NV1016679 U503698 12/31/2003 Manganese, Total 3.93 7.58 2.00 96.5 89.5 38d 6' 53" SMITH BR HORSE lobet S502095 CK/LL Varmwater Fishery and Contact 525 Mining LLC WV1016679 U503698 12/31/2003 Manganese, Total 2.18 3.91 1.00 1.73 118.0 126.0 38d 6' 34" 81d 54' 2" COAL RV Recreation O000681 P049500 R040500 SLIPPERY Warmwater Fishery and Contact Hobet Mining LLC WV0046469 1/31/2004 15.75 38d 6' 55" 81d 52' 22" GUT BR S012878 Manganese, Total 2 34 4.63 2.00 4.00 17.00 526 Recreation H029100 O000681 P049500 R040500 SLIPPERY Warmwater Fishery and Contact Hobet 527 Mining LLC WV0046469 S012878 1/31/2004 Total Suspended Solids 52.00 100.00 35.00 70.00 48.57 42.86 38d 6' 14" Recreation Varmwater Fishery and Contact Hobet Mining LLC S003882 1/31/2004 Total Suspended Solids 39.00 72.00 GUT BR tecreation /armwater Fishery and Contact Hobet 529 Mining LLC VV1015818 U500894 1/31/2004 Total Suspended Solids 62.00 62.00 70.00 77.1 NA 38d 7' 47" BRUSH CK ecreation HORSE Hobet S502095 CK/LL Narmwater Fishery and Contact 530 Mining LLC WV1016679 U503698 1/31/2004 Manganese, Total 5.18 6.04 2.00 4.00 159.0 51.0 38d 7' 35" 81d 53' 42" COAL RV Recreation HORSE lobet S502095 CK/LL Warmwater Fishery and Contact 531 Mining LLC WV1016679 U503698 1/31/2004 5.33 6.56 2 00 166.5 64.0 38d 7' 16" 81d 53' 49" Manganese, Total 4 00 COAL RV Recreation Hobet S502095 JACK Warmwater Fishery and Contact 532 Mining LLC WV1016679 1/31/2004 10.60 2.00 165.0 38d 6' 53" 81d 55' 13" SMITH BR U503698 Manganese, Total 9 20 4 00 360.0 Recreation HORSE S502095 CK/LL Warmwater Fishery and Contact Hobet 533 Mining LLC WV1016679 U503698 1/31/2004 5.34 6.50 1.00 1.73 434.0 275.7 38d 6' 34" 81d 54' 2" COAL RV Manganese, Total Recreation Varmwater Fishery and Contact S502095 Hobet U503698 7.8 SMITH BR Mining LLC WV1016679 1/31/2004 Manganese, Total 4.00 38d 6' 53" Recreation HORSE S502095 CK/LL Varmwater Fishery and Contact lobet 535 Mining LLC WV1016679 U503698 1/31/2004 4.18 1.73 141.6 38d 6' 34" 81d 54' 2" COAL RV 13 Manganese, Total Recreation IORSE S502095 CK/LL Narmwater Fishery and Contact 536 Mining LLC NV1016679 U503698 1/31/2004 Manganese, Total 4.00 38d 7' 16" 31d 53' 49' COAL RV tecreation HORSE Hobet S502095 CK/LL Narmwater Fishery and Contact 537 Mining LLC WV1016679 1/31/2004 4 32 38d 7' 35" 81d 53' 42" U503698 Manganese, Total 4 00 8.0 COAL RV Recreation

Magnum Coal, Inc. Exceedance Summary 2003-2007 Reported Values Exceedance % Receiving Stream Designated Uses of Receiving Stream Other Month avg Daily Max Month avg Daily Max Month avg Exceeded nmediate Outfall or or Min or Max or Min or Max or Min Daily Max Receiving Receiving Number Operation Permit ID SMCRA Outlet Report Date Chemical Description (Ha) (Ha (pH) Limi pH) Limit pH) or Max (pH) Latitude Longitude Stream HORSE S502095 lobet CK/LL Narmwater Fishery and Contact 538 Mining LLC WV1016679 U503698 1/31/2004 Total Suspended Solids 76.00 76.00 35.00 70.00 117.1 8.6 38d 6' 57" 81d 53' 33" COAL RV Recreation H029100 O000681 P049500 R040500 SLIPPERY Warmwater Fishery and Contact Hobet 539 Mining LLC WV0046469 S012878 2/29/2004 9.05 6.00 9.00 0.56 38d 6' 55" 81d 52' 22" GUT BR 7.42 NA Recreation Hobet S502095 Varmwater Fishery and Contact Mining LLC 540 U503698 2/29/2004 Manganese, Total 5.47 2.00 4.00 NA 36.8 384 6' 6" 81d 54' 11" COAL RV IORSE S502095 CK/LL Varmwater Fishery and Contact 541 Mining LLC WV1016679 U503698 2/29/2004 Manganese, Total 3.67 7.52 2.00 4.00 83.5 88.0 38d 7' 35" 81d 53' 42" COAL RV Recreation lobet S502095 CK/LL Narmwater Fishery and Contact Mining LLC WV1016679 542 U503698 2/29/2004 Manganese, Total 4.67 10.10 2.00 4.00 133.3 152.5 38d 7' 16" 81d 53' 49" COAL RV Recreation Hobet S502095 JACK Warmwater Fishery and Contact Mining LLC WV1016679 66.5 157.5 38d 6' 53" 543 U503698 2/29/2004 Manganese, Total 3 33 10.30 2 00 4 00 SMITH BR Recreation HORSE S502095 Warmwater Fishery and Contact Hobet CK/LL 544 Mining LLC WV1016679 U503698 2/29/2004 Manganese, Total 3.53 6 90 1.00 1 73 252 5 298.8 COAL RV 38d 6' 34" Recreation Warmwater Fishery and Contact Hobet S502095 ACK Mining LLC WV1016679 U503698 2/29/2004 5.41 6.35 6.00 9.00 9.8 NA 38d 6' 27" SMITH BR Recreation IORSE S502095 CK/LL Varmwater Fishery and Contact Hobet 546 Mining LLC WV1016679 U503698 2/29/2004 Total Suspended Solids 38.00 58.00 35.00 70.00 8.6 NA 38d 6' 34" 81d 54' 2" COAL RV Recreation P049500 R040500 SLIPPERY Warmwater Fishery and Contact 547 Mining LLC WV0046469 S012878 3/31/2004 7.18 9.07 6.00 9.00 NA 0.78 38d 6' 55" 81d 52' 22" GUT BR Recreation HORSE Hobet CK/LL Warmwater Fishery and Contact 548 Mining LLC WV0046701 S012878 3/31/2004 Aluminum, Total (as Al) 0.57 0.71 0.43 0.75 32.56 NA 38d 7' 35" 81d 53' 31" COAL RV Recreation ORSE S502095 CK/LL Hobet Varmwater Fishery and Contact WV1016679 3/31/2004 81d 53' 42" COAL RV Mining LLC 2 00 60.0 38d 7' 35" 549 U503698 Manganese, Total 3 20 4 34 4 00 8.5 Recreation Hobet S502095 JACK Warmwater Fishery and Contact 81d 55' 13" SMITH BR 550 Mining LLC WV1016679 U503698 3/31/2004 Manganese Total 1.86 4.70 2.00 4.00 NA 17.5 38d 6' 53" Recreation HORSE S502095 CK/LL Narmwater Fishery and Contact Hobet 551 Mining LLC WV1016679 U503698 3/31/2004 8.51 2.00 266.5 112.8 38d 7' 16" 81d 53' 49" COAL RV Manganese, Total 4.00 Recreation IORSE lobet S502095 CK/LL Varmwater Fishery and Contact 552 Mining LLC WV1016679 3/31/2004 4.16 6.05 1.00 1.73 316.0 249.7 38d 6' 34" 81d 54' 2" COAL RV U503698 Manganese, Total IORSE S502095 CK/LL Narmwater Fishery and Contact 553 Mining LLC NV1016679 U503698 3/31/2004 Manganese, Total 2.27 1.73 38d 6' 34" COAL RV HORSE \$502005 lobet CK/LL Varmwater Fishery and Contact WV1016679 3/31/2004 38d 7' 16" 554 Mining LLC U503698 Manganese, Total 6 15 4 00 COAL RV Recreation S502095 Varmwater Fishery and Contact 555 Mining LLC WV/1016679 U503698 3/31/2004 5.01 5.01 6.00 9.00 16.5 NA 38d 6' 27" 81d 55' 24" SMITH BR Recreation Hobet Varmwater Fishery and Contact 556 Mining LLC WV1017225 100.00 185.7 42.9 MUD RV 11500798 3/31/2004 Total Suspended Solids 100.00 35.00 70.00 38d 5' 31" 81d 58' 1" ecreation HORSE CK/LL Warmwater Fishery and Contact Hobet 557 Mining LLC WV0046701 S012878 4/30/2004 Aluminum, Total (as Al) 0.78 0.93 0.43 81.40 24.00 38d 7' 35" 81d 53' 31" COAL RV Recreation 0.75 ITTLE Warmwater Fishery and Contact Hobet 35.00 558 Mining LLC WV0049239 073200 4/30/2004 Total Suspended Solids 39.00 72.00 70.00 11.43 2.86 38d 9' 14" 81d 51' 33" COAL RV Recreation Varmwater Fishery and Contact 559 Mining LLC WV1016679 U503698 4/30/2004 Manganese, Total 3.71 4.07 2.00 4.00 85.5 1.8 38d 6' 27" 81d 55' 24" SMITH BR IORSE S502095 CK/LL Varmwater Fishery and Contact 560 Mining LLC NV1016679 U503698 4/30/2004 Manganese, Total 3.99 5.27 2.00 4.00 99.5 38d 6' 6" COAL RV tecreation HORSE Hobet S502095 CK/LL Narmwater Fishery and Contact 38d 7' 16" 81d 53' 49" 561 Mining LLC WV1016679 4/30/2004 7.59 2.00 212.0 89.8 U503698 Manganese, Total 6.24 4.00 COAL RV Recreation

Magnum Coal, Inc. Exceedance Summary 2003-2007 Reported Values Permit Limits Exceedance % Location Receiving Stream Designated Uses of Receiving Stream Other Month avg Daily Max Month av Daily Max Month avg Exceeded nmediate Outfall or or Min or Max or Min or Max or Min Daily Max Receiving Receiving Number Operation Permit ID SMCRA Outlet Report Date Chemical Description (Ha) (Ha (pH) Limi pH) Limit (Ha or Max (pH) Latitude Longitude Stream JACK Warmwater Fishery and Contact 562 Mining LLC NV1016679 U503698 4/30/2004 5.62 10.00 2 00 4 00 181 0 150.0 38d 6' 53" 81d 55' 13" SMITH BR Manganese, Total Recreation HORSE Warmwater Fishery and Contact Hobet S502095 CK/LL 563 Mining LLC WV1016679 U503698 13 4/30/2004 Manganese, Total 4 71 474 1.00 1 73 371.0 174 0 384 6' 34" 81d 54' 2" COAL RV Recreation ORSE S502095 CK/LL Warmwater Fishery and Contact Hobet Mining LLC WV1016679 U503698 4/30/2004 Manganese, Total 2.97 3.06 2.00 4.00 48.5 38d 7' 35" 81d 53' 42" COAL RV 564 NA Recreation HORSE Hobet S502095 CK/LL Narmwater Fishery and Contact Mining LLC WV1016679 565 U503698 4/30/2004 Manganese, Total 4.68 1.73 170.5 38d 6' 34" COAL RV Recreation IORSE S502095 CK/LL lobet Varmwater Fishery and Contact 566 Mining LLC WV1016679 U503698 4/30/2004 4.89 4.00 22.3 38d 7' 16" 81d 53' 49" COAL RV Manganese, Total S502095 Narmwater Fishery and Contact 567 Mining LLC WV1016679 U503698 4/30/2004 4.72 5.41 6.00 9.00 21.3 NA 38d 6' 27" 81d 55' 24" SMITH BR Recreation HORSE lobet S502095 CK/LL Warmwater Fishery and Contact Mining LLC WV1016679 568 U503698 4/30/2004 Total Suspended Solids 36.00 52 00 35.00 70.00 38d 6' 34" 81d 54' 2" COAL RV 29 NA Recreation HORSE \$502095 Warmwater Fishery and Contact Hobet CK/LL 569 Mining LLC WV1016679 U503698 4/30/2004 40 00 40.00 35.00 70.00 14.3 38d 6' 57" 81d 53' 33" COAL RV Total Suspended Solids NA Recreation H029100 O000681 P049500 SLIPPERY R040500 Warmwater Fishery and Contact Hobet 570 Mining LLC WV0046469 S012878 5/31/2004 Manganese, Total 2.17 2.17 2.00 4.00 8.50 NA 38d 6' 55" 81d 52' 22" GUT BR Recreation Warmwater Fishery and Contact Hobet 571 Mining LLC NV0046701 S012878 5/31/2004 Aluminum, Total (as Al) 0.62 0.86 0.43 44.19 14.67 38d 7' 35" 81d 53' 31" COAL RV Recreation Varmwater Fishery and Contact Hobet 572 Mining LLC NV1015818 U500894 5/31/2004 Total Suspended Solids 120.00 120.00 35.00 70.00 242.9 71.4 38d 7' 47" 1d 45' 33' BRUSH CK Recreation HORSE Hobet S502095 CK/LL Narmwater Fishery and Contact 573 Mining LLC WV1016679 U503698 5/31/2004 Manganese, Total 1 64 4 42 2.00 4.00 NA 10.5 38d 7' 35" 81d 53' 42" COAL RV Recreation HORSE \$502095 CK/LL Hobet Warmwater Fishery and Contact WV1016679 5/31/2004 574 Mining LLC Manganese, Total 5.65 2 00 413 38d 7' 16" 81d 53' 49" COAL RV U503698 3 26 4 00 62.8 Recreation Hobet S502095 JACK Warmwater Fishery and Contact Mining LLC 81d 55' 13" SMITH BR 575 WV1016679 U503698 5/31/2004 Manganese Total 6.12 8.11 2.00 4 00 206.0 102.8 38d 6' 53" Recreation HORSE S502095 CK/LL Hobet Narmwater Fishery and Contact 576 Mining LLC WV1016679 U503698 5/31/2004 2.66 5.38 1.00 1.73 165.5 211.0 38d 6' 34" COAL RV Manganese, Total Recreation S502095 Varmwater Fishery and Contact Hobet 577 Mining LLC U503698 5/31/2004 Manganese, Total 4.13 4 00 38d 6' 53" 81d 55' 13" SMITH BR Recreation Varmwater Fishery and Contact Hobet 578 Mining LLC NV1017225 U500798 5/31/2004 Total Suspended Solids 66.00 66.00 70.00 88.6 NA 38d 5' 28" 81d 58' 1" MUD RV Recreation H029100 O000681 P049500 SLIPPERY łobet R040500 Warmwater Fishery and Contact 38d 6' 55" 579 Mining LLC WV0046469 S012878 6/30/2004 Manganese, Total 3.30 3.75 2.00 4.00 65.00 NA 81d 52' 22" GUT BR Recreation Warmwater Fishery and Contact 580 Mining LLC WV0046701 S012878 6/30/2004 Manganese, Total 1 14 3 21 1.00 1 73 14.00 85 55 38d 8' 1" 81d 53' 21" BRAGG FK Recreation HORSE S502095 CK/LL Hobet Narmwater Fishery and Contact 581 Mining LLC WV1016679 U503698 6/30/2004 Manganese Total 3.32 5.02 2.00 4 00 66.0 25.5 38d 7' 35" 81d 53' 42" COAL RV Recreation HORSE Narmwater Fishery and Contact S502095 CK/LL Hobet Mining LLC WV1016679 U503698 6/30/2004 Manganese, Total 5.07 2.00 4.00 35.0 26.8 38d 7' 16" COAL RV Recreation HORSE lobet S502095 CK/LL Varmwater Fishery and Contact 583 Mining LLC WV1016679 U503698 6/30/2004 1.00 1.73 133.5 38d 6' 34" 81d 54' 2" COAL RV 13 Manganese, Total 2.05 4.04 105.0 Recreation S502095 Varmwater Fishery and Contact Hobet Mining LLC WV1016679 U503698 6/30/2004 5.81 5.81 6.00 9.00 3.2 NA 38d 6' 27" 81d 55' 24" SMITH BR Varmwater Fishery and Contact 585 Mining LLC WV1017225 U500798 6/30/2004 7.74 6.00 9.00 0.8 NA 38d 5' 58" 81d 59' 24" I BERRY BR Recreation

Magnum Coal, Inc. Exceedance Summary 2003-2007 Reported Values Exceedance % Receiving Stream Designated Uses of Receiving Stream Other Month avg Daily Max Month avg Daily Max Month avg Exceeded nmediate Outfall or or Min or Max or Min or Max or Min Daily Max Receiving Receiving Number Operation Permit ID SMCRA Outlet Report Date Chemical Description (Ha) (Ha (pH) Limi pH) Limit pH) or Max (pH) Latitude Longitude Stream H029100 O000681 P049500 SLIPPERY Hobet R040500 Warmwater Fishery and Contact 586 Mining LLC WV0046469 38d 6' 55" 81d 52' 22" GUT BR S012878 7/31/2004 Manganese, Total 2 22 3 91 2.00 4 00 11.00 NA Recreation H029100 O000681 P049500 SLIPPERY R040500 Warmwater Fishery and Contact Hobet 38d 6' 14" 81d 51' 45" GUT BR 587 Mining LLC WV0046469 S012878 7/31/2004 Total Suspended Solids 65.00 68.00 35.00 70.00 85.71 NA Recreation S502095 Narmwater Fishery and Contact Hobet 588 Mining LLC WV1016679 U503698 7/31/2004 3.77 7.08 2.00 88.5 77.0 38d 7' 16" COAL RV Manganese, Total HORSE Hobet S502095 CK/LL Varmwater Fishery and Contact 589 Mining LLC WV1016679 U503698 7/31/2004 Manganese, Total 1.70 5.76 1.00 1.73 70.0 232.9 38d 6' 34" 81d 54' 2" COAL RV S502095 Varmwater Fishery and Contact Mining LLC WV1016679 2 04 3 94 2 00 2 0 38d 6' 53" 81d 55' 13" SMITH BR 590 U503698 7/31/2004 Manganese, Total 4.00 NA Recreation H029100 O000681 P049500 R040500 SLIPPERY Hobet Warmwater Fishery and Contact 591 Mining LLC WV0046469 S012878 8/31/2004 Total Suspended Solids 43.00 86.00 35.00 70.00 22.86 22.86 38d 6' 14" 81d 51' 45" GUT BR Recreation HORSE CK/LL Warmwater Fishery and Contact Hobet 38d 7' 35" 592 Mining LLC WV0046701 S012878 8/31/2004 Aluminum, Total (as Al) 0.87 1.19 102.33 58.67 COAL RV 0.43 0.75 Recreation HORSE Varmwater Fishery and Contact 593 Mining LLC WV1016679 U503698 8/31/2004 Manganese, Total 4.34 4.34 2.00 4.00 117.0 38d 6' 6" 81d 54' 11" COAL RV 8.5 Recreation S502095 CK/LL Narmwater Fishery and Contact 594 Mining LLC NV1016679 U503698 8/31/2004 Manganese, Total 4 56 5.17 2.00 4.00 128.0 29.3 38d 7' 35" 31d 53' 42" COAL RV Recreation HORSE Hobet S502095 CK/LL Narmwater Fishery and Contact 595 Mining LLC WV1016679 U503698 8/31/2004 Manganese, Total 1.82 2.45 1.00 1 73 82.0 41.6 38d 6' 34" 81d 54' 2" COAL RV Recreation HORSE \$502095 CK/LL lobet Warmwater Fishery and Contact Mining LLC WV1016679 8/31/2004 81d 53' 49" COAL RV U503698 Manganese, Total 2 00 312.0 162.0 38d 7' 16" 596 8 24 10 48 4 00 Recreation HORSE S502095 CK/LL Warmwater Fishery and Contact Hobet 597 Mining LLC WV1016679 U503698 8/31/2004 4.00 38d 7' 16" 81d 53' 49" COAL RV Manganese, Total 50.0 Recreation CK/LL Varmwater Fishery and Contact lobet 38d 7' 53" 81d 48' 54" COAL RV 598 Mining LLC WV1015818 U500894 9/30/2004 Total Suspended Solids 27.00 72.00 35.00 70.00 NA Recreation S502095 Narmwater Fishery and Contact Hobet 599 Mining LLC WV1016679 U503698 20 9/30/2004 5.90 2.00 4.00 142.0 47.5 38d 7' 35" 81d 53' 42" COAL RV Manganese, Total Recreation HORSE Hobet S502095 CK/LL Narmwater Fishery and Contact 600 Mining LLC WV1016679 U503698 9/30/2004 Manganese, Total 6.92 8.22 2.00 4.00 246.0 105.5 38d 7' 16" 81d 53' 49" COAL RV Recreation S502095 Varmwater Fishery and Contact 601 Mining LLC WV1016679 6 74 2 00 237.0 38d 6' 53" 81d 55' 13" SMITH BR U503698 9/30/2004 Manganese, Total 10.00 4.00 150.0 Recreation HORSE \$502095 CK/LL Warmwater Fishery and Contact lobet 602 Mining LLC WV1016679 U503698 13 9/30/2004 Manganese, Total 4 97 6 10 1.00 1 73 397.0 252.6 38d 6' 34" 81d 54' 2" COAL RV Recreation HORSE \$502095 CK/LL Warmwater Fishery and Contact Hobet 603 Mining LLC WV1016679 U503698 9/30/2004 3.84 1.73 122.0 38d 6' 34" 81d 54' 2" COAL RV Manganese, Total Recreation HORSE lobet S502095 CK/LL Varmwater Fishery and Contact 38d 7' 16" 81d 53' 49" 604 Mining LLC WV1016679 U503698 9/30/2004 Manganese, Total 5.62 4.00 40.5 COAL RV Recreation S502095 CK/LL łobet Varmwater Fishery and Contact Mining LLC U503698 9/30/2004 Total Suspended Solids 90.00 340.00 70.00 157.1 385.7 COAL RV HORSE lobet CK/LL Warmwater Fishery and Contact Mining LLC WV0046701 S012878 10/31/2004 Aluminum, Total (as Al) 0.50 0.61 0.43 0.75 16.28 NA 38d 7' 35" 81d 53' 31" COAL RV Recreation

Magnum Coal, Inc. Exceedance Summary 2003-2007 Reported Values Exceedance % Receiving Stream Designated Uses of Receiving Stream Other Month avg Daily Max Month avg Daily Max Month avg Exceeded nmediate Outfall or or Min or Max or Min or Max or Min Daily Max Receiving Receiving Number Operation Permit ID SMCRA Outlet Report Date Chemical Description (Ha) (Ha (pH) Limi pH) Limit pH) or Max (pH) Latitude Longitude Stream HORSE \$502095 lobet CK/LL Warmwater Fishery and Contact 607 Mining LLC WV1016679 U503698 10/31/2004 Manganese, Total 4.79 2.00 33.8 19.8 38d 7' 16" 81d 53' 49" COAL RV 2.68 4.00 Recreation HORSE Hobet \$502095 CK/LL Narmwater Fishery and Contact 608 Mining LLC WV1016679 U503698 10/31/2004 Manganese, Total 3.20 6.40 2.00 4 00 59.8 60.0 38d 7' 35" 81d 53' 42" COAL RV Recreation Warmwater Fishery and Contact Hobet S502095 ACK Mining LLC WV1016679 38d 6' 53" 81d 55' 13" SMITH BR 609 U503698 10/31/2004 Manganese, Total 5.69 9.81 2.00 4.00 184.5 145.3 Recreation HORSE Hobet S502095 Varmwater Fishery and Contact 610 Mining LLC WV1016679 U503698 10/31/2004 Manganese, Total 6.13 1.00 1 73 194.0 254.3 38d 6' 34" COAL RV Recreation HORSE S502095 CK/LL Varmwater Fishery and Contact 611 Mining LLC WV1016679 U503698 11/30/2004 Manganese, Total 5.25 5.44 2.00 4.00 162.5 36.0 38d 7' 16" 81d 53' 49" COAL RV Recreation lobet S502095 CK/LL Warmwater Fishery and Contact Mining LLC WV1016679 612 U503698 11/30/2004 Manganese, Total 5.23 5.74 2.00 4.00 161.5 43.5 38d 7' 35" 31d 53' 42" COAL RV Recreation Hobet S502095 JACK Warmwater Fishery and Contact Mining LLC WV1016679 115.0 38d 6' 53" 613 U503698 11/30/2004 4.30 8 22 2 00 4 00 105.5 SMITH BR Manganese Total Recreation HORSE \$502095 Hobet CK/LL Warmwater Fishery and Contact 614 Mining LLC WV1016679 U503698 11/30/2004 Manganese, Total 4 31 6.55 1.00 1 73 331.0 278.6 38d 6' 34" 81d 54' 2" COAL RV Recreation HORSE S502095 CK/LL Narmwater Fishery and Contact Hobet 11/30/2004 Manganese, Total 615 Mining LLC WV1016679 U503698 2.07 1.73 19.7 38d 6' 34" 81d 54' 2" COAL RV Recreation HORSE S502095 CK/LL Narmwater Fishery and Contact Hobet 616 Mining LLC WV1016679 U503698 11/30/2004 Manganese, Total 5.06 4.00 38d 7' 16" 81d 53' 49" COAL RV Recreation HORSE Hobet S502095 CK/LL Narmwater Fishery and Contact 617 Mining LLC WV1016679 U503698 11/30/2004 Manganese, Total 4.72 4.00 18.0 38d 7' 35" 81d 53' 42" COAL RV Hobet \$502095 CK/LL Narmwater Fishery and Contact WV1016679 11/30/2004 618 Mining LLC 11503608 8.34 9.16 6.00 9.00 NA 1.8 38d 6' 34" 81d 54' 2" COAL RV ecreation Hobet S502095 JACK Warmwater Fishery and Contact 81d 55' 24" 619 Mining LLC NV1016679 U503698 11/30/2004 5 65 6 42 6.00 9 00 5.8 NA 38d 6' 27" SMITH BR Recreation Hobet ITTLE Warmwater Fishery and Contact WV0049239 12/31/2004 Total Suspended Solids 41.00 80.00 38d 9' 14" 620 Mining LLC 1073200 35.00 70.00 17 14 14 29 81d 51' 33" COAL RV Recreation Warmwater Fishery and Contact Hobet S502095 JACK Mining LLC 81d 55' 13" SMITH BR 621 WV1016679 U503698 12/31/2004 Manganese Total 3 46 5.23 2.00 4 00 73.0 30.8 38d 6' 53" Recreation HORSE S502095 CK/LL Narmwater Fishery and Contact Hobet 622 Mining LLC WV1016679 U503698 12/31/2004 Manganese, Total 3.47 6.56 2.00 73.5 38d 7' 16" 81d 53' 49" COAL RV 4.00 64.0 Recreation HORSE lobet S502095 Varmwater Fishery and Contact 623 Mining LLC WV1016679 12/31/2004 Manganese, Total 4.98 149.0 71.0 38d 7' 35" 81d 53' 42" COAL RV U503698 20 6.84 2.00 4.00 S502095 CK/LL Narmwater Fishery and Contact 624 Mining LLC WV1016679 U503698 12/31/2004 Manganese, Total 3.45 6.02 1.00 1.73 245.0 248.0 38d 6' 34" COAL RV HORSE \$502095 lobet CK/LL Varmwater Fishery and Contact 625 Mining LLC WV1016679 12/31/2004 U503698 7 49 9.90 6.00 9.00 NA 10.0 38d 7' 10" COAL RV Recreation Narmwater Fishery and Contact 626 Mining LLC WV1017225 38d 5' 58" 81d 59' 24" BERRY BR 11500798 12/31/2004 Total Suspended Solids 42 00 42 00 35.00 70.00 20.0 NA Recreation H029100 O000681 P049500 R040500 Warmwater Fishery and Contact Hobet 627 Mining LLC WV0046469 27.50 38d 6' 55" 81d 52' 22" GUT BR S012878 1/31/2005 Manganese, Total 4.08 5.10 2.00 4.00 104.00 Recreation H029100 O000681 P049500 R040500 SLIPPERY Warmwater Fishery and Contact Hobet Mining LLC WV0046469 S012878 1/31/2005 Total Suspended Solids 32.00 76.00 8.57 38d 6' 14" GUT BR Warmwater Fishery and Contact Hobet 629 Mining LLC 073200 1/31/2005 Total Suspended Solids 55.00 76.00 35.00 70.00 57.14 8.57 38d 9' 14" COAL RV Recreation Hobet SLIPPERY Varmwater Fishery and Contact S003882 1/31/2005 63.00 66.00 70.00 NA Mining LLC Total Suspended Solids GUT BR

Magnum Coal, Inc. Exceedance Summary 2003-2007 Reported Values Permit Limits Exceedance % Location Receiving Stream Designated Uses of Receiving Stream Other Month avg Daily Max Month av Daily Max Month avg Exceeded nmediate Outfall or or Min or Max or Min or Max or Min Daily Max Receiving Receiving Number Operation Permit ID SMCRA Outlet Report Date Chemical Description (Ha) (Ha (pH) Limi pH) Limit (Ha or Max (pH) Latitude Longitude Stream LICK CK/LL Warmwater Fishery and Contact 631 Mining LLC NV0056405 S003882 11 1/31/2005 Total Suspended Solids 42 00 42 00 35.00 70.00 20.0 NA 38d 5' 2" 81d 52' 53" COAL RV Recreation HORSE \$502095 Warmwater Fishery and Contact Hobet CK/LL 632 Mining LLC WV1016679 U503698 20 1/31/2005 Manganese, Total 2 32 6.35 2.00 4 00 16.0 58.8 38d 7' 35" 81d 53' 42" COAL RV Recreation ORSE S502095 CK/LL Narmwater Fishery and Contact Hobet 633 Mining LLC WV1016679 U503698 1/31/2005 6.80 2.00 41.8 70.0 38d 7' 16" 81d 53' 49" COAL RV Manganese, Total 2.84 4.00 Recreation Warmwater Fishery and Contact S502095 Hobet 634 Mining LLC WV1016679 U503698 1/31/2005 Manganese, Total 3.03 11.90 2.00 4.00 51.5 197.5 38d 6' 53" 81d 55' 13" SMITH BR Recreation S502095 Narmwater Fishery and Contact Hobet 635 Mining LLC WV1016679 U503698 1/31/2005 8.37 1.00 1.73 265.0 383.8 38d 6' 34" COAL RV Manganese, Total 3.65 Recreation HORSE Hobet S502095 CK/LL Narmwater Fishery and Contact 636 Mining LLC WV1016679 U503698 1/31/2005 Total Suspended Solids 65.00 120.00 35.00 70.00 85.7 71.4 38d 6' 57" 81d 53' 33" COAL RV tecreation ITTLE Warmwater Fishery and Contact 637 Mining LLC WV0049239 50.00 82.00 35.00 70.00 42.86 17 14 38d 9' 14" 81d 51' 33" 073200 2/28/2005 Total Suspended Solids COAL RV Recreation HORSE lobet \$502095 CK/LL Warmwater Fishery and Contact 2/28/2005 638 Mining LLC WV1016679 Manganese, Total 2 00 42 0 38d 7' 16" 81d 53' 49" COAL RV U503698 4 73 5.68 4 00 136.5 Recreation Warmwater Fishery and Contact Hobet S502095 JACK Mining LLC 38d 6' 53" 639 WV1016679 U503698 2/28/2005 Manganese Total 6.36 10.30 2.00 4.00 218.0 157.5 81d 55' 13" SMITH BR Recreation HORSE Narmwater Fishery and Contact Hobet S502095 CK/LL 640 Mining LLC WV1016679 U503698 2/28/2005 Manganese, Total 5.47 6.82 1.00 1.73 447.0 294.2 COAL RV 38d 6' 34" Recreation HORSE lobet Varmwater Fishery and Contact 641 Mining LLC WV1016679 2/28/2005 2.29 2.59 2.00 4.00 14.5 NA 38d 7' 35" 81d 53' 42" COAL RV U503698 20 Manganese, Total Recreation S502095 CK/LL Narmwater Fishery and Contact 642 Mining LLC WV1016679 U503698 2/28/2005 Manganese, Total 4.12 1.73 138.2 38d 6' 34" R1d 54' 2" COAL RV Recreation HORSE Hobet S502095 CK/LL Narmwater Fishery and Contact 643 Mining LLC WV1016679 U503698 2/28/2005 Total Suspended Solids 41.00 84.00 35.00 70.00 17.1 20.0 38d 6' 34" 81d 54' 2" COAL RV Recreation H029100 O000681 P049500 SLIPPERY R040500 Warmwater Fishery and Contact Hobet 3/31/2005 Total Suspended Solids 644 Mining LLC WV0046469 S012878 31.00 84.00 35.00 70.00 NA 20.00 38d 6' 14" 81d 51' 45" GUT BR Recreation Varmwater Fishery and Contact Hobet .AVENDER 645 Mining LLC WV0056405 S003882 3/31/2005 Total Suspended Solids 52.00 76.00 35.00 70.00 48.6 8.6 38d 5' 56" 81d 53' 11" Recreation HORSE S502095 CK/LL Varmwater Fishery and Contact Hobet 646 Mining LLC WV1016679 U503698 3/31/2005 Manganese, Total 4 60 6.53 2.00 130.0 63.3 38d 7' 16" Recreation Varmwater Fishery and Contact Hobet S502095 Mining LLC NV1016679 U503698 3/31/2005 4.23 8.06 2.00 111.5 101.5 38d 6' 53" 81d 55' 13" SMITH BR Recreation Manganese, Total HORSE Hobet S502095 CK/LL Narmwater Fishery and Contact 648 Mining LLC WV1016679 U503698 3/31/2005 Manganese, Total 6.36 6.95 1.00 1.73 536.0 301.7 38d 6' 34" 81d 54' 2" COAL RV Recreation HORSE Hobet S502095 CK/LL Warmwater Fishery and Contact Mining LLC WV1016679 649 U503698 3/31/2005 2 67 3.03 2 00 33.5 NA 384 6' 6" 81d 54' 11" COAL RV Manganese, Total 4 00 Recreation HORSE Hobet \$502095 CK/LL Warmwater Fishery and Contact U503698 650 Mining LLC WV/1016679 3/31/2005 Manganese, Total 5 77 1 73 COAL RV 233.5 384 6' 34" Recreation Varmwater Fishery and Contact S502095 Hobet IACK 651 Mining LLC WV1016679 U503698 3/31/2005 5.54 6.09 6.00 9.00 7.7 NA 38d 6' 27" 81d 55' 24" SMITH BR Recreation HORSE Hobet CK/LL Warmwater Fishery and Contact 652 Mining LLC WV0046701 S012878 4/30/2005 Aluminum, Total (as Al) 0.46 0.57 0.43 6.98 NA 38d 7' 35" 81d 53' 31" COAL RV Recreation Warmwater Fishery and Contact Hobet 653 Mining LLC WV0049239 1073200 4/30/2005 Total Suspended Solids 41.00 62.00 35.00 70.00 17.14 NA 38d 9' 14" 81d 51' 33" COAL RV Recreation Hobet S502095 CK/LL Varmwater Fishery and Contact 654 Mining LLC NV1016679 U503698 4/30/2005 Manganese, Total 4.00 6.79 1.00 1.73 300.0 292.5 38d 6' 34" COAL RV tecreation Hobet S502095 IACK Varmwater Fishery and Contact Mining LLC 4/30/2005 6.00 9.00 NA 81d 55' 24" SMITH BR U503698 tecreation

Magnum Coal, Inc. Exceedance Summary 2003-2007 Reported Values Exceedance % Location Receiving Stream Designated Uses of Receiving Stream Other Month avg Daily Max Month avg Daily Max Month avg Exceeded nmediate Outfall or or Min or Max or Min or Max or Min Daily Max Receiving Receiving Number Operation Permit ID SMCRA Outlet Report Date Chemical Description (Har (Ha (pH) Limi pH) Limit (Ha or Max (pH) Latitude Longitude Stream Warmwater Fishery and Contact 656 Mining LLC NV1017225 U500798 4/30/2005 ron, Total (As Fe) NA 38d 5' 31" 81d 58' 1" MUD RV Recreation Hobet Warmwater Fishery and Contact 657 Mining LLC WV1017225 U500798 4/30/2005 58.00 58.00 70.00 38d 5' 31" 81d 58' 1" MUD RV Total Suspended Solids 35.00 65.7 NA Recreation HORSE S502095 CK/LL Warmwater Fishery and Contact Hobet 658 Mining LLC WV1016679 U503698 5/31/2005 Manganese, Total 3.29 4.54 2.00 4.00 64.5 13.5 38d 6' 6" COAL RV Recreation HORSE S502095 CK/LL Varmwater Fishery and Contact lobet 38d 7' 16" 81d 53' 49" COAL RV 659 Mining LLC WV1016679 U503698 5/31/2005 Manganese, Total 3.94 4.90 2.00 4.00 97.0 22.5 Recreation Varmwater Fishery and Contact Hobet 660 Mining LLC WV1016679 U503698 5/31/2005 Manganese, Total 5.99 13.80 2.00 4.00 199.5 245.0 38d 6' 53" 81d 55' 13" SMITH BR Recreation IORSE Hobet S502095 CK/LL Narmwater Fishery and Contact 661 Mining LLC NV1016679 U503698 5/31/2005 Manganese, Total 6.33 6.53 1.00 1.73 533.0 277.5 38d 6' 34" COAL RV HORSE \$502095 lobet CK/LL Narmwater Fishery and Contact Mining LLC WV1016679 5/31/2005 662 U503698 Manganese, Total 2.83 3.28 2.00 4.00 41.5 NA 38d 7' 35" 81d 53' 42" COAL RV Recreation HORSE lobet \$502095 CK/LL Warmwater Fishery and Contact 663 Mining LLC WV1016679 5/31/2005 Manganese, Total 6.13 1 73 254.3 38d 6' 34" 81d 54' 2" COAL RV U503698 Recreation Hobet S502095 IACK Narmwater Fishery and Contact 38d 6' 53" Mining LLC WV1016679 U503698 5/31/2005 5.48 8.91 6.00 9.00 8.7 NA 81d 55' 13" SMITH BR Recreation Varmwater Fishery and Contact Hobet S502095 5/31/2005 38d 6' 27" 81d 55' 24" SMITH BR 665 Mining LLC WV1016679 U503698 5.76 6.48 6.00 9.00 4.0 NA Recreation H029100 O000681 P049500 SLIPPERY Warmwater Fishery and Contact Hobet R040500 Mining LLC WV0046469 S012878 6/30/2005 Manganese, Total 2.53 3.48 2.00 26.50 NA 38d 6' 55" 81d 52' 22" GUT BR Recreation HORSE S502095 CK/LL Narmwater Fishery and Contact 667 Mining LLC WV1016679 U503698 6/30/2005 Manganese, Total 2.18 2.42 1.00 1.73 118.0 39.9 38d 6' 34" COAL RV Recreation HORSE CK/LL lobet S502095 Narmwater Fishery and Contact Mining LLC WV1016679 38d 7' 16" 668 U503698 6/30/2005 2 88 3.33 2 00 44 0 81d 53' 49" COAL RV Manganese, Total 4 00 NA Recreation HORSE \$502095 Hobet CK/LL Warmwater Fishery and Contact WV1016679 U503698 669 Mining LLC 6/30/2005 Manganese, Total 1 73 COAL RV 1 94 121 38d 6' 34" 81d 54' 2" Recreation S502095 Varmwater Fishery and Contact Hobet 670 Mining LLC WV1016679 U503698 6/30/2005 8.85 9.06 6.00 9.00 NA 0.7 38d 6' 53" 81d 55' 13" SMITH BR Recreation H029100 O000681 P049500 R040500 SLIPPERY Warmwater Fishery and Contact 671 Mining LLC WV0046469 S012878 7/31/2005 Manganese, Total 4.10 2.00 41.00 2.50 38d 6' 55" 81d 52' 22" GUT BR 2.82 4.00 Recreation CK/LL Warmwater Fishery and Contact 672 Mining LLC WV0046701 S012878 7/31/2005 Aluminum, Total (as Al) 0.49 0.79 0.43 13.95 5.33 38d 7' 35" 31d 53' 31' COAL RV Recreation HORSE lobet S502095 CK/LL Narmwater Fishery and Contact 673 Mining LLC WV1016679 7/31/2005 U503698 Manganese, Total 2 41 5.42 2.00 4.00 20.3 35.5 38d 7' 16" 81d 53' 49" COAL RV Recreation HORSE \$502095 CK/LL Warmwater Fishery and Contact lobet U503698 7/31/2005 674 Mining LLC WV1016679 20 Manganese, Total 2 44 5.79 2.00 4.00 22.0 44.8 38d 7' 35" 81d 53' 42" COAL RV Recreation HORSE S502095 CK/LL Warmwater Fishery and Contact Hobet 675 Mining LLC WV1016679 U503698 7/31/2005 1.61 3.50 1.00 1.73 61.0 102.3 38d 6' 34" 81d 54' 2" COAL RV Manganese, Total Recreation HORSE Hobet S502095 CK/LL Warmwater Fishery and Contact 676 Mining LLC WV1016679 U503698 7/31/2005 Manganese, Total 3.82 3.82 2.00 4.00 91.0 NA 38d 6' 6" 81d 54' 11" COAL RV Recreation P049500 Warmwater Fishery and Contact Hobet R040500 SLIPPERY 677 Mining LLC NV0046469 S012878 8/31/2005 Manganese, Total 2.15 2.00 4.00 7.50 NA 38d 6' 55" 81d 52' 22" GUT BR Recreation Hobet S502095 Warmwater Fishery and Contact 257.3 8/31/2005 21.35 3.00 6.00 255.8 SMITH BR Mining LLC U503698 Iron, Total (As Fe) ecreation

Magnum Coal, Inc. Exceedance Summary 2003-2007 Reported Values Exceedance % Receiving Stream Designated Uses of Receiving Stream Other Month avg Daily Max Month av Daily Max Month avg Exceeded nmediate Outfall or or Min or Max or Min or Max or Min Daily Max Receiving Receiving Number Operation Permit ID SMCRA Outlet Report Date Chemical Description (Har (Ha pH) Limi pH) Limit (Ha or Max (pH) Latitude Longitude Stream Warmwater Fishery and Contact 679 Mining LLC NV1016679 U503698 8/31/2005 5.51 10 97 2 00 4 00 175.5 174.3 38d 6' 53" 81d 55' 13" SMITH BR Manganese, Total Recreation Hobet S502095 JACK Warmwater Fishery and Contact NV1016679 8/31/2005 9.23 NA 2.6 38d 6' 53" 81d 55' 13" SMITH BR 680 Mining LLC 6.46 6.00 9.00 U503698 Recreation Hobet S502095 JACK Narmwater Fishery and Contact 81d 55' 15" SMITH BR 681 Mining LLC WV1016679 U503698 8/31/2005 Total Suspended Solids 37.00 50.00 35.00 70.00 5.7 NA 38d 6' 50" Recreation HORSE S502095 CK/LL Narmwater Fishery and Contact Hobet 682 Mining LLC WV1016679 U503698 9/30/2005 2.07 4.73 2.00 3.5 18.3 38d 7' 35" 81d 53' 42" COAL RV Manganese, Total 4.00 Recreation HORSE lobet S502095 CK/LL Varmwater Fishery and Contact 683 Mining LLC WV1016679 U503698 9/30/2005 Manganese, Total 2.34 2.92 1.00 1.73 38d 6' 34" 81d 54' 2" COAL RV 134.0 68.8 Recreation IORSE Hobet S502095 CK/LL Narmwater Fishery and Contact 684 Mining LLC WV1016679 U503698 9/30/2005 Manganese, Total 1.76 1.73 38d 6' 34" 81d 54' 2" COAL RV HORSE Warmwater Fishery and Contact \$502095 lobet CK/LL Recreation 685 Mining LLC WV1016679 10/31/2005 Manganese, Total U503698 2 10 3.20 2.00 4.00 5.0 NA 38d 7' 35" 81d 53' 42" COAL RV HORSE lobet \$502095 CK/LL Warmwater Fishery and Contact 686 Mining LLC WV1016679 10/31/2005 38d 6' 34" 81d 54' 2" U503698 8.68 9.06 6.00 9.00 NA 0.7 COAL RV 13 Recreation H029100 O000681 P049500 R040500 SLIPPERY Warmwater Fishery and Contact Hobet Mining LLC WV0046469 S012878 11/30/2005 Manganese, Total 4.00 2.00 4.00 81.00 NA 38d 6' 55" 81d 52' 22" GUT BR Recreation Narmwater Fishery and Contact 688 Mining LLC WV1016679 U503698 11/30/2005 Manganese, Total 2.96 4.17 2.00 4.00 48.0 4.3 38d 7' 16" 81d 53' 49" COAL RV S502095 CK/LL Narmwater Fishery and Contact 689 Mining LLC WV1016679 U503698 11/30/2005 Manganese, Total 2.91 5.80 2.00 4.00 45.5 45.0 38d 7' 35" 81d 53' 42" COAL RV Recreation HORSE Hobet S502095 CK/LL Narmwater Fishery and Contact WV1016679 690 Mining LLC U503698 11/30/2005 7.06 9.23 6.00 9.00 NA 26 38d 6' 34" 81d 54' 2" COAL RV Recreation S502095 Narmwater Fishery and Contact 691 Mining LLC WV1016679 U503698 11/30/2005 7.76 9.42 6.00 9.00 NA 47 38d 6' 53" 81d 55' 13" SMITH BR Recreation H029100 O000681 P049500 R040500 SLIPPERY Warmwater Fishery and Contact Hobet 692 Mining LLC WV0046469 S012878 12/31/2005 Manganese, Total 2.77 5.09 2.00 4.00 38.50 27.25 38d 6' 55" 81d 52' 22" GUT BR Recreation Narmwater Fishery and Contact Hobet 693 Mining LLC U503698 12/31/2005 Manganese, Total 5.03 5.41 2.00 4.00 151.5 35.3 38d 7' 16" S502095 CK/LL Varmwater Fishery and Contact 694 Mining LLC WV1016679 U503698 12/31/2005 Manganese, Total 6.52 6.85 2.00 4.00 226.0 71.3 38d 7' 35" 81d 53' 42" COAL RV Recreation \$502095 CK/LL Warmwater Fishery and Contact Mining LLC 695 WV1016679 U503698 12/31/2005 Manganese, Total 4.81 6.82 1.00 1.73 381.0 294.2 38d 6' 34" 81d 54' 2" COAL RV Recreation HORSE S502095 Hobet CK/LL Warmwater Fishery and Contact 696 Mining LLC WV1016679 U503698 12/31/2005 Manganese, Total 28 1.73 38d 6' 34" 81d 54' 2" COAL RV 61.8 Recreation HORSE CK/LL S502095 Hobet Warmwater Fishery and Contact 697 Mining LLC WV1016679 U503698 12/31/2005 Manganese Total 4.65 4 00 16.3 38d 7' 16" 81d 53' 49" COAL RV Recreation HORSE S502095 CK/LL Narmwater Fishery and Contact Hobet Mining LLC WV1016679 U503698 12/31/2005 Manganese, Total 6.19 4.00 38d 7' 35" COAL RV Recreation HORSE lobet CK/LL Varmwater Fishery and Contact 699 Mining LLC WV1016679 U503698 12/31/2005 8.24 9.10 6.00 9.00 38d 6' 34" 81d 54' 2" COAL RV NA 1.1 S502095 Varmwater Fishery and Contact Hobet 700 Mining LLC WV1016679 12/31/2005 38d 6' 53" 81d 55' 13" SMITH BR U503698 9.01 9.28 6.00 9.00 NA 3.1

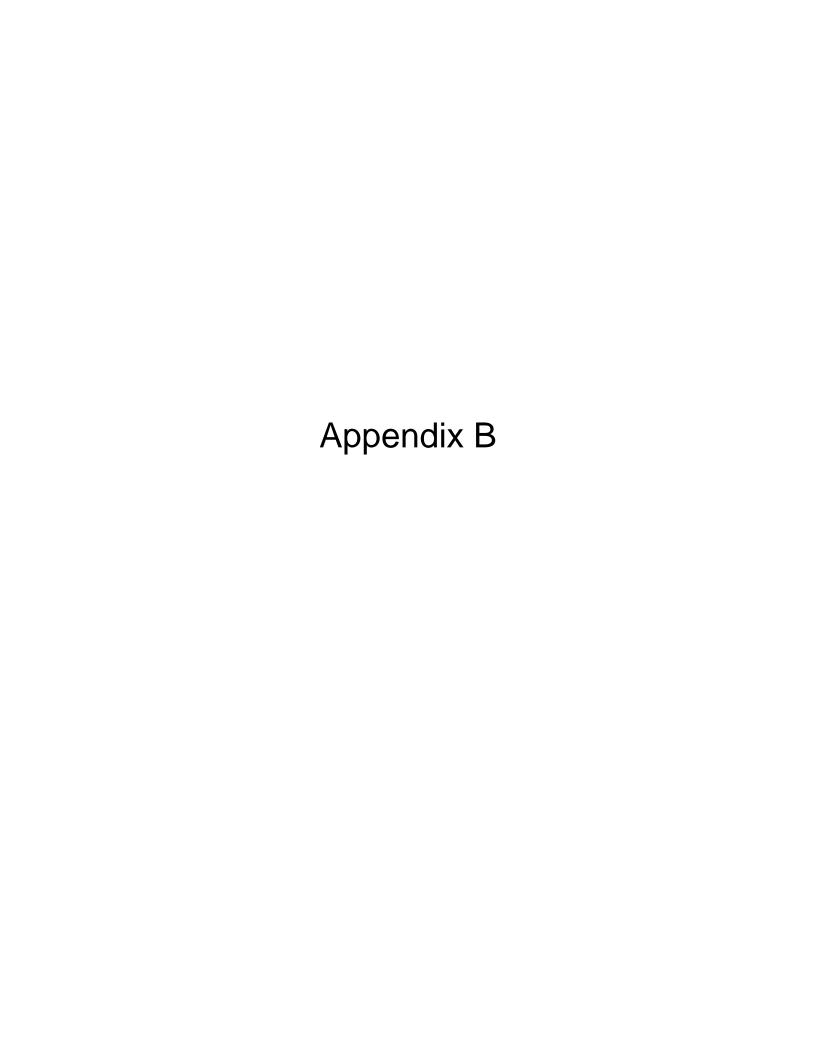
Magnum Coal, Inc. Exceedance Summary 2003-2007 Reported Values Permit Limits Exceedance % Location Receiving Stream Designated Uses of Receiving Stream Other Month avg Daily Max Month avo Daily Max Month avg Exceeded nmediate Outfall or or Min or Max or Min or Max or Min Daily Max Receiving Receiving Number Operation Permit ID SMCRA Outlet Report Date Chemical Description (Ha) (Ha (pH) Limi pH) Limit pH) or Max (pH) Latitude Longitude Stream tream H029100 O000681 P049500 SLIPPERY Hobet R040500 Warmwater Fishery and Contact S012878 38d 6' 55" 701 Mining LLC WV0046469 1/31/2006 Manganese, Total 2.50 4 19 2.00 4 00 25.00 4 75 81d 52' 22" GUT BR Recreation HORSE S502095 CK/LL Narmwater Fishery and Contact Hobet Mining LLC WV1016679 U503698 1/31/2006 5.46 2.00 38d 7' 35" 81d 53' 42" COAL RV 702 Manganese, Total 2.03 4.00 1.5 36.5 Recreation HORSE Hobet S502095 CK/LL Varmwater Fishery and Contact 703 Mining LLC U503698 1/31/2006 Manganese, Total 3.05 7.15 2.00 4 00 52.5 78.8 38d 7' 16" 81d 53' 49" COAL RV Recreation Varmwater Fishery and Contact Hobet S502095 Mining LLC VV1016679 U503698 1/31/2006 3.30 8.31 2.00 65.0 107.8 38d 6' 53" 81d 55' 13' SMITH BR ecreation Manganese, Total HORSE lobet S502095 CK/LL Varmwater Fishery and Contact 705 Mining LLC WV1016679 U503698 1/31/2006 Manganese, Total 3.09 6.60 1.00 1.73 209.0 281.5 38d 6' 34" 81d 54' 2" COAL RV Recreation HORSE lobet S502095 CK/LL Warmwater Fishery and Contact 38d 7' 16" Mining LLC WV1016679 U503698 2/28/2006 4 69 5 29 2 00 134 5 32.3 81d 53' 49" COAL RV 706 Manganese, Total 4 00 Recreation HORSE S502095 Warmwater Fishery and Contact Hobet CK/LL Mining LLC WV1016679 U503698 2/28/2006 Manganese, Total 5 27 6.60 2 00 163.5 38d 7' 35" 81d 53' 42" COAL RV 707 4 00 65.0 Recreation HORSE S502095 CK/LL Narmwater Fishery and Contact Hobet 708 Mining LLC WV1016679 U503698 2/28/2006 Manganese, Total 7.12 7.16 1.00 1.73 612.0 313.9 38d 6' 34" 81d 54' 2" COAL RV Recreation Varmwater Fishery and Contact S502095 Hobet 709 Mining LLC WV1016679 U503698 2/28/2006 Manganese, Total 11.95 16.60 2.00 4.00 497.5 315.0 38d 6' 53" 81d 55' 13" SMITH BR Recreation Varmwater Fishery and Contact Hobet 710 Mining LLC WV1016679 2/28/2006 7.3 4.00 82.5 38d 6' 53" 81d 55' 13" SMITH BR U503698 Manganese, Total Recreation S502095 CK/LL Narmwater Fishery and Contact 711 Mining LLC NV1016679 U503698 2/28/2006 Manganese, Total 7.08 1.73 309.2 38d 6' 34" 31d 54' 2" COAL RV Recreation HORSE Hobet S502095 CK/LL Narmwater Fishery and Contact 712 Mining LLC WV1016679 U503698 2/28/2006 Manganese, Total 4 09 4 00 2.3 38d 7' 16" 81d 53' 49" COAL RV Recreation HORSE CK/LL Warmwater Fishery and Contact lobet Mining LLC WV0046701 S012878 3/31/2006 Aluminum, Total (as Al) 81d 53' 31" COAL RV 0.76 4 65 1.33 38d 7' 35" 713 0.45 0.43 0.75 Recreation HORSE S502095 CK/LL Narmwater Fishery and Contact Hobet COAL RV 714 Mining LLC WV1016679 U503698 3/31/2006 3.33 4.19 2.00 4.00 66.5 4.8 38d 7' 16" 81d 53' 49" Manganese, Total Recreation HORSE S502095 CK/LL Varmwater Fishery and Contact lobet 38d 7' 35" 81d 53' 42" 715 Mining LLC WV1016679 U503698 3/31/2006 Manganese, Total 3.04 4.38 2.00 4.00 52.0 9.5 COAL RV Recreation S502095 Narmwater Fishery and Contact Hobet 716 Mining LLC NV1016679 U503698 3/31/2006 3.50 5.26 1.00 1.73 250.0 204.0 38d 6' 34" COAL RV Manganese, Total Recreation HORSE Hobet S502095 CK/LL Varmwater Fishery and Contact 717 Mining LLC WV1016679 U503698 3/31/2006 Manganese, Total 1.74 1.73 38d 6' 34" 81d 54' 2" COAL RV Recreation S502095 Varmwater Fishery and Contact 718 Mining LLC WV1016679 8 28 9 04 6.00 9.00 NA 38d 6' 53" 81d 55' 13" SMITH BR U503698 3/31/2006 0 44 Recreation H029100 O000681 P049500 SLIPPERY R040500 Hobet Warmwater Fishery and Contact 719 Mining LLC WV0046469 S012878 4/30/2006 Manganese, Total 2 54 4 59 2.00 4 00 27.00 14.75 38d 6' 55" 81d 52' 22" GUT BR Recreation HORSE S502095 CK/LL Narmwater Fishery and Contact Hobet 720 Mining LLC WV1016679 U503698 4/30/2006 Manganese, Total 1.87 4.15 2.00 4.00 NA 38d 7' 16" COAL RV Recreation HORSE S502095 CK/LL Varmwater Fishery and Contact lobet 721 Mining LLC WV1016679 U503698 4/30/2006 1.49 4.47 2.00 11.8 38d 7' 35" 81d 53' 42" COAL RV 20 Manganese, Total 4.00 NA ecreation S502095 Varmwater Fishery and Contact 722 Mining LLC WV1016679 U503698 4/30/2006 Manganese, Total 2.77 7.67 2.00 4.00 38.3 91.8 38d 6' 53" 81d 55' 13" SMITH BR Hobet S502095 CK/LL Varmwater Fishery and Contact WV1016679 4/30/2006 723 Mining LLC U503698 Manganese, Total 2.45 6.81 1.00 1.73 145.0 293.6 38d 6' 34" COAL RV

Magnum Coal, Inc. Exceedance Summary 2003-2007 Reported Values Exceedance % Receiving Stream Designated Uses of Receiving Stream Other Month avg Daily Max Month avg Daily Max Month avg Exceeded nmediate Outfall or or Min or Max or Min or Max or Min Daily Max Receiving Receiving Number Operation Permit ID SMCRA Outlet Report Date Chemical Description (Ha) (Ha (pH) Limi pH) Limit pH) or Max (pH) Latitude Longitude Stream HORSE lobet CK/LL Warmwater Fishery and Contact 724 Mining LLC WV0046701 S012878 5/31/2006 Aluminum, Total (as Al) 0.82 0.43 0.75 90.70 24.00 38d 7' 35" 81d 53' 31" COAL RV 0.93 Recreation HORSE Warmwater Fishery and Contact Hobet S502095 CK/LL 725 Mining LLC WV1016679 U503698 5/31/2006 Manganese, Total 2 98 5.40 2.00 4 00 49.0 35.0 38d 6' 34" 81d 54' 2" COAL RV Recreation HORSE S502095 CK/LL Narmwater Fishery and Contact Hobet 726 Mining LLC WV1016679 U503698 5/31/2006 3.36 2.00 4.00 48.0 38d 7' 35" 81d 53' 42" COAL RV Manganese, Total NA Recreation HORSE lobet S502095 CK/LL Varmwater Fishery and Contact 727 Mining LLC WV1016679 U503698 6/30/2006 4.29 4.86 114.5 21.5 38d 7' 35" 81d 53' 42" COAL RV Manganese, Total 2.00 4.00 Recreation IORSE Hobet S502095 CK/LL Narmwater Fishery and Contact 728 Mining LLC WV1016679 U503698 6/30/2006 Manganese, Total 2.64 3.41 2.00 4.00 32.0 NA 38d 7' 16" 81d 53' 49" COAL RV H029100 O000681 P049500 SLIPPERY Hobet R040500 Warmwater Fishery and Contact 729 Mining LLC WV0046469 S012878 7/31/2006 Manganese, Total 2.91 4.89 2.00 4.00 45.50 22.25 38d 6' 55" 81d 52' 22" GUT BR Recreation HORSE S502095 CK/LL Hobet Narmwater Fishery and Contact 730 Mining LLC WV1016679 U503698 7/31/2006 Manganese Total 1 54 4 14 2.00 4 00 NA 3.5 38d 6' 34" 81d 54' 2" COAL RV Recreation HORSE Varmwater Fishery and Contact Hobet S502095 CK/LL U503698 731 Mining LLC WV1016679 7/31/2006 7.32 2.00 83.0 81d 53' 42" COAL RV Manganese, Total 4.00 38.8 38d 7' 35" Recreation S502095 IACK Varmwater Fishery and Contact Hobet 732 Mining LLC WV1016679 U503698 7/31/2006 Total Suspended Solids 92.00 180.00 70.00 162.9 157.1 38d 6' 50" 81d 55' 15" SMITH BR Recreation H029100 O000681 P049500 R040500 SLIPPERY Warmwater Fishery and Contact Hobet 733 Mining LLC WV0046469 S012878 8/31/2006 Manganese, Total 2.53 4.05 2.00 4.00 26.50 1.25 38d 6' 55" 81d 52' 22" GUT BR Recreation HORSE lobet S502095 CK/LL Narmwater Fishery and Contact Mining LLC WV1016679 8/31/2006 Manganese, Total 734 U503698 2 84 4 11 2 00 4 00 42 0 38d 7' 16" 81d 53' 49" COAL RV 18 2.8 ecreation HORSE Hobet CK/LL Warmwater Fishery and Contact 735 Mining LLC WV0046701 9/30/2006 Aluminum, Total (as Al) S012878 1.01 0.43 0.75 34 67 38d 7' 35" 81d 53' 31" COAL RV 0.36 NA Recreation HORSE S502095 CK/LL Narmwater Fishery and Contact Hobet 736 Mining LLC WV1016679 U503698 9/30/2006 Manganese, Total 4.71 8.04 2.00 135.5 101.0 38d 7' 35" 81d 53' 42" COAL RV 4.00 Recreation Varmwater Fishery and Contact Hobet S502095 737 Mining LLC WV1016679 U503698 9/30/2006 Manganese, Total 4.67 8.66 2.00 4.00 133.5 116.5 38d 6' 53" 81d 55' 13" SMITH BR Recreation S502095 Varmwater Fishery and Contact Hobet 738 Mining LLC WV1016679 U503698 9/30/2006 2.64 2.00 4.00 18.0 NA 38d 7' 16" 81d 53' 49" COAL RV Manganese, Total tecreation HORSE Hobet CK/LL Warmwater Fishery and Contact 739 Mining LLC WV0046701 S012878 10/31/2006 Manganese, Total 1.76 7.09 2.00 4.00 NA 77.25 38d 7' 35" 81d 53' 31' COAL RV Recreation ITTLE Warmwater Fishery and Contact 740 Mining LLC WV0049239 073200 10/31/2006 Total Suspended Solids 38.00 56.00 35.00 70.00 8 57 384 9' 14" 814 51' 33" NA COAL RV Recreation HORSE S502095 CK/LL Narmwater Fishery and Contact lobet 741 Mining LLC WV1016679 10/31/2006 Manganese, Total 17.3 38d 7' 35" 81d 53' 42" COAL RV U503698 20 2.35 5.55 2.00 4.00 38.8 Recreation H029100 O000681 P049500 R040500 SLIPPERY Warmwater Fishery and Contact Hobet 742 Mining LLC WV0046469 S012878 11/30/2006 Manganese, Total 5.58 2.00 4.00 47.50 39.50 38d 6' 55" GUT BR Recreation Warmwater Fishery and Contact ITTLE Hobet 743 Mining LLC WV0049239 1073200 11/30/2006 Total Suspended Solids 67.00 160.00 70.00 91.43 128.57 38d 9' 14" 81d 51' 33" COAL RV Recreation IORSE S502095 CK/LL Varmwater Fishery and Contact lobet 744 Mining LLC WV1016679 U503698 11/30/2006 Manganese, Total 2.29 4.02 2.00 4.00 14.5 0.5 38d 6' 6" 81d 54' 11' COAL RV IORSE Hobet S502095 CK/LL Varmwater Fishery and Contact WV1016679 11/30/2006 4.13 61.5 745 Mining LLC 11503608 Manganese, Total 3.23 2.00 4.00 COAL RV

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Magnum Coal, Inc. Exceedance Summary 2003-2007 Reported Values Exceedance % Receiving Stream Designated Uses of Receiving Stream Other Month avg Daily Max Month avg Daily Max Month avg Exceeded nmediate Outfall or or Min or Max or Min or Max or Min Daily Max Receiving Receiving Number Operation Permit ID SMCRA Outlet Report Date Chemical Description (Ha) (Ha (pH) Limi pH) Limit (Ha or Max (pH) Latitude Longitude Stream CAMP CK/LL lobet Warmwater Fishery and Contact 769 Mining LLC WV1020234 S502799 5/31/2007 0.50 0.53 0.40 0.70 25.0 38d 8' 17" 81d 48' 39" COAL RV Aluminum, Total (as Al) NA Recreation HEWITT Warmwater Fishery and Contact Hobet CK/LL 770 Mining LLC WV1020234 S502799 6/30/2007 Aluminum Total (as Al) 0.63 0.63 0.35 0.61 80.0 3.3 38d 8' 54" 81d 49' 21" COAL RV Recreation HEWITT CK/LL Warmwater Fishery and Contact Hobet 771 Mining LLC WV1020234 S502799 6/30/2007 Iron, Total (As Fe) 1.12 1.12 1.10 1.93 1.8 NA 38d 8' 54" 81d 49' 21" COAL RV Recreation H029100 O000681 P049500 R040500 SLIPPERY Warmwater Fishery and Contact 772 Mining LLC WV0046469 S012878 7/31/2007 Manganese, Total 2.63 3.32 2.00 4.00 31.65 NA 38d 6' 55" 81d 52' 22" GUT BR Recreation lobet S502095 CK/LL Narmwater Fishery and Contact 773 Mining LLC WV1016679 7/31/2007 U503698 Manganese, Total 1.59 6.68 2.00 4.00 NA 67.0 38d 7' 16" 31d 53' 49" COAL RV ecreation Hobet S502095 JACK Warmwater Fishery and Contact Mining LLC WV1016679 7/31/2007 Total Suspended Solids 41 00 17 1 38d 6' 50" 81d 55' 15" SMITH BR 774 U503698 48.00 35.00 70.00 NA ecreation H029100 O000681 P049500 R040500 SLIPPERY Warmwater Fishery and Contact Hobet 8/31/2007 Aluminum, Total (as Al) 64.29 38d 6' 55" 81d 52' 22" GUT BR 775 Mining LLC WV0046469 S012878 0.23 0.23 0.08 0.14 187.50 Recreation O000681 P049500 R040500 Warmwater Fishery and Contact 776 Mining LLC WV0046469 S012878 8/31/2007 Aluminum, Total (as Al) 0.38 0.08 0.14 *** 171.43 38d 6' 49" 81d 50' 47" COAL RV Recreation H029100 O000681 P049500 Hobet R040500 ITTLE Warmwater Fishery and Contact Mining LLC WV0046469 777 8/31/2007 Aluminum, Total (as Al) 207.14 38d 6' 49" 81d 50' 47" COAL RV S012878 0.41 0.43 0.08 0.14 412.50 Recreation H029100 O000681 P049500 LITTLE Hobet R040500 Warmwater Fishery and Contact 778 Mining LLC WV0046469 S012878 0.23 0.08 50.00 64.29 38d 6' 49" 81d 50' 47" COAL RV 9/30/2007 Aluminum Total (as Al) 0.12 0.14 Recreation H029100 O000681 P049500 R040500 SLIPPERY Warmwater Fishery and Contact Hobet 779 Mining LLC WV0046469 S012878 9/30/2007 Manganese, Total 3.42 2.00 4.00 55.75 38d 6' 55" Recreation Varmwater Fishery and Contact Hobet 780 Mining LLC WV0056405 S003882 9/30/2007 Aluminum, Total (as Al) 0.23 0.46 0.08 0.14 187.5 228.6 38d 6' 12" GUT BR Warmwater Fishery and Contact ITTLE 781 Mining LLC WV0044288 S010677 10/31/2007 Iron, Total (As Fe) 1.33 3.45 1.42 2.46 NA 40.24 38d 6' 52" 81d 52' 22" HORSE CK H029100 O000681 P049500 SI IPPERY Hobet R040500 Warmwater Fishery and Contact 38d 6' 55" 81d 52' 22" GUT BR Mining LLC WV0046469 10/31/2007 Aluminum, Total (as Al) 782 S012878 0.41 0.78 0.43 0.75 NA 4 00 Recreation H029100 O000681 P049500 R040500 LITTLE Warmwater Fishery and Contact Hobet 783 Mining LLC WV0046469 S012878 10/31/2007 Aluminum, Total (as Al) 0.50 0.97 0.43 0.75 16.30 29.33 38d 6' 49" COAL RV Recreation Varmwater Fishery and Contact Hobet 112.5 GUT BR Mining LLC S003882 10/31/2007 Aluminum, Total (as Al) 0.17 0.34 0.08 0.14 142.9 38d 6' 12" Recreation .AVENDEF Varmwater Fishery and Contact Hobet Mining LLC S003882 10/31/2007 Aluminum, Total (as Al) 0.20 0.40 0.08 0.14 150.0 185.7 Recreation IORSE S502095 CK/LL łobet Varmwater Fishery and Contact Mining LLC WV1016679 U503698 10/31/2007 Aluminum, Total (as Al) 0.34 0.98 0.43 0.75 NA 30.7 38d 7' 16" 81d 53' 49" COAL RV HORSE Hobet S502095 CK/LL Narmwater Fishery and Contact 10/31/2007 3.47 787 Mining LLC U503698 Manganese, Total 2.00 COAL RV

										Mag	gnum Co	oal, Inc.						
							Exceedance Summary 2003-2007											
							Reporte	ed Values	Perm	it Limits	Excee	dance %	Loc	ation	Receivin	g Stream	Designated Uses of Receiving Stream	Other
Line Number	Operation	Permit ID	SMCRA	Outfall or Outlet	Report Date	Chemical Description		Reported Daily Max or Max (pH)	Permit Month avo or Min (pH) Limit	Permit Daily Max or Max (pH) Limit	or Min		Latitude	Longitude	Immediate Receiving Stream	Secondary Receiving Stream		
	Hobet	WV0046469	H029100 O000681 P049500 R040500 S012878	- dulet	·	Aluminum. Total (as Al)	0.57	0.57	0.43	0.75	32.56	NA	38d 6' 55"	, and the second	SLIPPERY	Ottcam	Warmwater Fishery and Contact Recreation	
789	Hobet Mining LLC	WV0046701	S012878	1		Aluminum, Total (as Al)	0.71	1.96	0.43	0.75	65.12		38d 7' 35"		HORSE CK/LL COAL RV		Warmwater Fishery and Contact Recreation	
790	Hobet Mining LLC Hobet	WV0049239	1073200	1	11/30/2007	Aluminum, Total (as Al)	0.89	0.89	0.43	0.75	106.98	18.67	38d 10' 0"	81d 51' 30"	LITTLE COAL RV SLIPPERY		Warmwater Fishery and Contact Recreation Warmwater Fishery and Contact	
791		WV0056405	S003882	3	11/30/2007	Aluminum, Total (as Al)	***	0.16	0.08	0.14	***	14.3	38d 6' 12"	81d 52' 2"	GUT BR LAVENDER		Recreation Warmwater Fishery and Contact Warmwater Fishery and Contact	
792	Mining LLC Hobet	WV0056405	S003882	2	11/30/2007	Aluminum, Total (as Al)	***	0.28	0.08	0.14	***	100.0	38d 5' 27"	81d 53' 8"	FK LAVENDER		Recreation Warmwater Fishery and Contact	
793		WV0056405	S003882	2	11/30/2007	Aluminum, Total (as Al)	0.29	0.30	0.08	0.14	262.5	114.3	38d 5' 27"	81d 53' 8"	FK LAVENDER		Recreation Warmwater Fishery and Contact	
794	Mining LLC	WV0056405	S003882	1	11/30/2007	Aluminum, Total (as Al)	0.18	0.36	0.08	0.14	125.0	157.1	38d 5' 56"	81d 53' 11"			Recreation	
795	Hobet Mining LLC	WV0056405	S003882	3	11/30/2007	Aluminum, Total (as Al)	0.27	0.37	0.08	0.14	237.5	164.3	38d 6' 12"	81d 52' 2"	GUT BR		Warmwater Fishery and Contact Recreation	
796	Hobet Mining LLC	WV1016679	S502095 U503698	20	11/30/2007	Aluminum, Total (as Al)	0.52	0.82	0.43	0.75	20.9	9.3	38d 7' 35"	81d 53' 42"	HORSE CK/LL COAL RV		Warmwater Fishery and Contact Recreation	
797	Hobet Mining LLC	WV1016679	S502095 U503698	1	11/30/2007	Aluminum, Total (as Al)	0.54	0.86	0.43	0.75	25.6	14.7	38d 6' 53"	81d 55' 13"	JACK SMITH BR		Warmwater Fishery and Contact Recreation	
798	Hobet Mining LLC	WV1016679	S502095 U503698	17	11/30/2007	Aluminum, Total (as Al)	1.10	1.10	0.43	0.75	155.8	46.7	38d 7' 10"	81d 53' 42"	HORSE CK/LL COAL RV CAMP		Warmwater Fishery and Contact Recreation	
799	Hobet Mining LLC	WV1020234	\$502799	2	11/30/2007	Aluminum, Total (as Al)	0.97	0.97	0.40	0.70	142.5	38.6	38d 8' 19"	81d 48' 48"	CK/LL COAL RV		Warmwater Fishery and Contact Recreation	
800		WV1020234	S502799	1	11/30/2007	Aluminum, Total (as Al)	2.24	2.24	0.40	0.70	460.0	220.0	38d 8' 17"	81d 48' 39"			Warmwater Fishery and Contact Recreation	
801	Hobet Mining LLC	WV0044288	S010677	11	12/31/2007	Aluminum, Total (as Al)	0.16	0.22	0.08	0.14	100.00	57.14	38d 6' 52"	81d 52' 22"	LITTLE HORSE CK		Warmwater Fishery and Contact Recreation	
802	Hobet Mining LLC	WV0046469	H029100 O000681 P049500 R040500 S012878	1	12/31/2007	Aluminum, Total (as Al)	0.58	1.18	0.43	0.75	34.88	57.33	38d 6' 49"	81d 50' 47"	LITTLE COAL RV		Warmwater Fishery and Contact Recreation	
803	Hobet Mining LLC	WV0046701	S012878	1	12/31/2007	Aluminum, Total (as Al)	1.77	4.56	0.43	0.75	311.63	508.00	38d 7' 35"	81d 53' 31"	HORSE CK/LL COAL RV		Warmwater Fishery and Contact Recreation	
	Hobet	WV0046701	S012878	2		Aluminum, Total (as Al)	0.10	0.14	0.08	0.14	25.00	NA			BRAGG FK		Warmwater Fishery and Contact Recreation	



	WVPDES				
Permittee Name	Permit	SMCRA Permit	Violation Date	Violation Number	Description of Violation
					Permittee failed to maintain approved drainage system in the area of Rocky Point in that muddy
					water discharged. Cease muddy water discharge immediately within 7 days establish barrier in
					sediment ditch on outside of barrier of Rock Island in advance of active pit to provide full factor
					sediment control; within 5 days close off cut-thru from pit. Take all measures to bring discharge into
Apogee	WV0099520	S- 5079-86	8/22/2003	47	compliance.
					Permittee caused conditions not allowable in state waters in that the permittee allowed water to
					discharge from outlet 001 (off permit area) with a distinct visible color and caused Rum Creek to be
Apogee	WV0099520	S-75-85	7/2/2004	30	muddy.
					Failed to control or prevent additional contributions of suspended solids to runoff outside the permit
					area. (haulroad #1). Control or prevent additional contributions of suspended solids to runoff outside
Apogee	WV0099520	S507986	7/27/2004	48	the permit area.
					Permittee failed to protect offsite areas from damage from surface mining operations. (Ditch
Apogee	WV0096393	0 1 85	5/12/2005	30	breached below (approx. 150') "A" prime allowing water and debris to leave permitted area)
					Permittee failed to maintain sediment control structure in that downstream portion of Pond #3
					spillway washed out. Cease all activity in drainage area controlled by Pond #3. Divert water around
					pond to cease discharge across spillway. Repair spillway as per approved specifications and
Apogee	WV1022792	S- 5006-05	4/16/2007	1	recertify structure.
					Permittee caused conditions not allowable in State waters: To wit discharged water from mining
Callisto Coal Company (Jupiter)	WV1020315	S500900	1/30/2003	6	operations into B.W. Branch that caused a distinctly visible color.
					Immediately cease all activities in valley Fill 4 Drainage Area except those activities directly related
					to remedial work 4) Immediately install in-stream temporary sediment control downstream of
					Pond 5 that is adequate to ensure effluent compliance 6) Reconstruct Lem White Branch. Remove
Callisto Coal Company (Jupiter)	WV1020315	S500900	2/5/2003	7	sediment deposited in Lem White Branch
					Permittee failed to properly construct and/or maintain Pond 5 Dam in that the dam developed a
Callisto Coal Company (Jupiter)	WV1020315	S500900	2/9/2003	8	serious leak with estimated 1000 gpm+/- piping through the dam at the toe of the dam
					Permittee failed to maintain effluent limits as set forth in the NPDES permit in that on 4/13/04
Callisto Coal Company (Jupiter)	WV1020315	S500900	5/18/2004	. 21	Permittee discharged water from Pond 1, Outlet 011 with settleable solids greater than 0.5 ml/l
camete coal company (capitor)			0,10,2001		Failed to maintain efficient limits set forth by NPDES #WV0093751 at outfall 019 in that you allowed
					(7.9) discharge to exceed the set manganese limits of 1.0. Treat water to meet effluent limits or stop
					discharge. Develop long term plan for treatment or obtain variance for manganese limits thru
Catenary	WV0093751	0301298	1/13/2003	3	NPDES.
			17.12.222		Failed to maintain effluent limits set forth by NPDES WV0093751 at outfall 019 in that you allowed
					the discharge to exceed the set manganese limit of 1.0 (reading of 5.90). Treat water to meet
					effluent limits or stop discharge. Develop long term plan for treatment or obtain "possible" variance
Catenary	WV0093751	0301298	1/8/2004		for pH and or manganese limits thru NPDES program.
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Failed to minimize the disturbance to the prevailing hydrologic balance at the mine site and in
					associated off-site areas. Immediately stop discharge of black/unsuitable water discharge into cabin
Catenary	WV0093751	0-3017-93	2/10/2004		creek or the future discharge of same.
Catoriary		0 0011 00	2/10/2001		Permittee failed to minimize the disturbance to the prevailing hydrologic balance at the mine site and
					in associated off site areas during surface mining activities by discharging water with elevated dark
					sediment which deposited dark solids in the stream bed of the right fork of White Oak Creek of the
Catenary	WV0096962	S-3010-00	7/7/2004	. 14	Big Coal River.
Dakota	WV1016946	U503296	4/3/2003		Spruce Laurel Fork is stained orange-yellow for approximately 500 ft. below Outlet 003.
Dakota	WV1016946	U503296	6/9/2004		Permittee failed to maintain effluent limits at Outlet No. 003. Fe was over 3 ppm
	3		5, 5, 200 1	į .	Permittee caused conditions not allowable in State waters in that oil spilled in the pit was pumped
				1	into Pond NO. 3. A leak in the discharge pipe allowed oil to discharge into Pond No. 2. A small
				1	amount was discharged into Casey Creek via Outlet No. 002. Total oil spillage estimated at less
Dakota	WV1016946	U503296	10/27/2005	36	than 5 gallons.
Dakota	WV1016946	U503296	5/15/2006		Outlet No. 003 has stained the Spruce Laurel stream bed an orange color for over 0.4 miles
	***************************************	3000200	3/13/2300	37	Outlet No. 007's discharge has discolored Casey Creek a light gray color for over 0.4 miles. The
Dakota	WV1016946	U503296	6/14/2006	38	upper two/thirds of the concrete pond appears to be 100% full.
Danoid	VV V 10 10340	3000200	0/14/2000	1 30	paper the same of the contents point appears to be 10070 full.

	WVPDES				
Permittee Name	Permit	SMCRA Permit	Violation Date	Violation Number	Description of Violation
					Cease all mining activity on this permit (REM) Remedial Measures: Ensure that Outlet No. 004
Jupiter	WV0066010	P060500	3/12/2003	35	meets all applicable water quality standards. Clarify Price's Branch discharge into Pond Fork.
					Permittee caused conditions not allowable in State waters; to witt discharged water from mining
					operations into Price Branch that caused a distinctly visible color in Pond Fork (receiving stream
Jupiter	WV0066010	P060500	3/18/2003	36	from Price Branch) as well as Price Branch
					Permittee caused conditions not allowable in State waters; to witt discharged water from mining
Jupiter	WV0066010	P060500	4/16/2003	40	operations into Pond Fork that caused a distinctly visible color in Pond Fork
					Permittee caused conditions not allowable in State waters : To witt discharged water from mining
					operations (outlet 011) into Pond Fork that caused a distinctly visible color (dark gray) into Pond
Jupiter	WV0066010	P060500	5/15/2003	42	Fork
					Permittee during cleaning of Pond #3 did allow a blackwater discharge from Outlet 003 of
					approximately 5 minutes duration causing a blackwater slug of no more than 50 to 100 feet in
Jupiter	WV0066010	P060500	6/18/2003	43	length.
					Permittee caused staining of Pond Fork River in that Permittee allowed sludge to discharge from
Jupiter	WV0066010	P060500	8/28/2003	44	treatment pond into Price Branch which conveyed sludge into Pond Fork River
					NPDES discharge number 3 is black! Discharging water with a distinctly different visible color to
Little Creek Dock Company	WV1019490	P055300	4/26/2006	20	waters of the state
					Failed to maintain effluent limits in that you created conditions not allowable in state waters. These
					conditions were caused by the filling in of the pond on the working surface. Water was not removed
					or treated for suspended solids prior to filling the pond with refuse. The water was forced out of the
					spillway into the groin ditch and into pond #10 at the toe of the refuse in turn the water discharged
Panther	WV0048097	O000282	9/20/2006	41	into Wet Branch Creek and into Cabin Creek
	1110010001	0000202	0/20/2000		Failed to maintain effluent limits in that you created conditions not allowable in state waters. These
					conditions were caused by the filling in of the pond on the working surface. Water was not removed
					or treated for suspended solids prior to filling the pond with refuse. The water was forced out of the
					Ispillway into the groin ditch and into pond #10 at the toe of the refuse in turn the water discharged
Panther	WV0048097	O000282	10/17/2006	12	linto Wet Branch Creek and into Cabin Creek
i antinei	VV V 0040037	0000202	10/11/2000	72	You created conditions not allowable in state waters in that you had black water discharges from
Panther	WV0048101	U039100	10/17/2006	52	pond #3 (at the plant) and ponds 4A and 4B (at the truck loadout)
Failulei	VV V 0 0 4 8 1 0 1	0039100	10/11/2000	32	You created conditions not allowable in state waters in that you had gray water discharges from
					pond #7 (in Dawes Hollow) this was caused by work taking place in the raw coal stockpile area on
					, , , , , , , , , , , , , , , , , , , ,
Danthan	14/1/00/404/04	11000400	40/45/0000	50	top of the temporary fill. Black material was released down the rock core of the temporary fill and
Panther	WV0048101	U039100	12/15/2006	53	into pond #7.
					Failed to maintain effluent limitations in that you created conditions not allowable in State waters.
					These conditions were caused by Pond #11, NPDES Outlet 003 (across from Branch Creek from
			_,,		the plant) being full of sediment. Pond does not have adequate retention time. The water discharged
Panther	WV0048097	O000282	2/26/2008	43	into Wet Branch Creek and into Cabin Creek.
					Failed to minimize the disturbance to the prevailing hydrologic balance in that pond #8 outlet 008
P-G & H, Inc. (Panther)	WV0048101	U039100	3/17/2003	40	created conditions not allowable in state waters
					Failed to minimize the disturbance to the prevailing hydrologic balance in associated off site areas in
P-G & H, Inc. (Panther)	WV0048101	U039100	3/24/2004	45	that ponds 7, 8 and sediment ditch 4 are producing discharges not allowable in state waters
					Failed to maintain effluent limits as set forth in your NPDES permit in that the field pH was 9.5, Fe
Remington	WV1015265	U008083	3/3/2003	8	was 10 and Mn was 5 at outlet 002 dam #2.
					Failed to maintain effluent limits as set forth in your approved NPDES permit in that have a field
Remington	WV1015265	U008083	12/11/2007	15	measured pH of 4.5 at sediment ditch 3A, NPDES outlet 003.
					Failed to maintain effluent limits as set forth in your approved NPDES permit in that you had a pH of
Remington	WV1019147	U006483	3/14/2008	4	5.0 and Mn of 11.0 +/- discharging from outlet 005.
-					Failed to minimize the disturbance to the prevailing hydrologic balance in that you created conditions
Wildcat	WV1019295	S300600	7/25/2005	2	not allowable in state waters in drainage areas 6A, 7A, and 8A.

	WVPDES				
Permittee Name	Permit	SMCRA Permit	Violation Date	Violation Number	Description of Violation
					Failed to minimize the disturbance to the prevailing hydrologic balance in off site areas and in the
					quality of surface water in that the temporary in-pit sediment control outer berm was willfully cut oper
Wildcat	WV1019295	S300600	7/21/2007	7	and pit drainage allowed to enter Joe's Creek below sediment ditch 17A at the highwall miner.